



## Purchase Order

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### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00028318	01-16-2026	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000021762  
Backstage Library Works  
Inc  
25 E 1700 S  
Provo UT 84606  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      MARS Authority  
Control Account  
services

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	12000.00	12000.00	01/21/2026

**Replenishment Option:** Standard

**Schedule Total**      12000.00

**Total PO Amount**      12000.00

Authorized Signature