



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028422	Date 01-22-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065441
Barnes & Noble Booksellers
Inc
33 E 17th St
1155 Union Circle Box
311520
New York NY 10003-2005
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Marvin Cruz

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barnes and Noble Regalia for Faculty		1.00	EA	16688.86	16688.86	01/22/2026

Schedule Total 16688.86

Total PO Amount 16688.86

Authorized Signature