



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010395	Date 11-10-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000029840
 Elite Discovery Inc
 400 N St Paul Ste 1300
 Dallas TX 75201
 United States

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

Attention: Sys Fac Dev-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-827

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	electronic scanning of historical documents at 1901 Main and Denton Facilities		1.00	EA	24999.00	24999.00	10/29/2021
Schedule Total						<u>24999.00</u>	
2 - 1	Pending Increases		1.00	EA	0.00	0.00	10/29/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						24999.00	

Authorized Signature