

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000230517	Date 11-06-2019	Revision 2 - 2019-12-13
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000073385
 SmartPLS GmbH
 Ahornstr 54
 Bonningstedt SH 25474
 Germany

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

Attention: CMHT-Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SmartPLS License		1.00	EA	230.00	230.00	11/06/2019
Schedule Total						<u>230.00</u>	
Item Total						<u>230.00</u>	
Total PO Amount						<u>230.00</u>	

Authorized Signature