



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250260	06-30-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028917
 DRD Technology
 4200 E Skelly Dr Ste 650
 Tulsa OK 74135
 United States

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

Attention: Engineering-
 Dean's Off

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	Ansys Academic Multiphysics Campus Solution (10/100) Maintenance (8/1/2022-7/31/2023)		1.00	EA	3930.00	3930.00	06/30/2022
Schedule Total							<u>3930.00</u>	
	2 - 1	second- Ansys Academic Multiphysics Campus Solution (10/100) Maintenance (8/1/2022-7/31/2023)		1.00	EA	3930.00	3930.00	06/30/2022
Schedule Total							<u>3930.00</u>	
	3 - 1	discount at 100% for the second Multiphysics Campus Solution product		1.00	EA	-3930.00	-3930.00	06/30/2022
Schedule Total							<u>-3930.00</u>	
Total PO Amount							3930.00	

Authorized Signature