



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000250914	Date 09-01-2022	Revision 1 - 2022-09-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006765
 Mathworks Inc
 3 Apple Hill Drive
 Natick MA 01760-2098
 United States

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

Attention: Jacob Flores

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

TCM Contract #: 2022-2081

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY23: Computer Software Maintenance: MATLAB software renewal		1.00	EA	82995.26	82995.26	08/31/2023
Schedule Total							82995.26	
Total PO Amount							82995.26	

Authorized Signature