



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254943	Date 02-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035794
 OPERAS AISBL
 Koudenberg 70
 1000 BRUXELLES BC
 Belgium

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

Attention: University Library-
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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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Execution of subcontract 1/2		1.00	EST	25000.00	25000.00	02/27/2023
Schedule Total						<u>25000.00</u>	
2 - 1	Execution of the Subcontract 2/2 Year 1		1.00	EST	170380.30	170380.30	02/27/2023
Schedule Total						<u>170380.30</u>	
3 - 1	Year 2 Interim Narrative and Financial Report Invoice		1.00	EST	105985.00	105985.00	02/27/2023
Schedule Total						<u>105985.00</u>	
4 - 1	Year 3 Interim Narrative and Financial Report Invoice		1.00	EST	55975.00	55975.00	02/27/2023
Schedule Total						<u>55975.00</u>	
5 - 1	Final Narrative and Financial Report Invoice		1.00	EST	55000.00	55000.00	02/27/2023
Schedule Total						<u>55000.00</u>	
Total PO Amount						<u>412340.30</u>	

Authorized Signature