



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255396	Date 03-23-2023	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: 0000036180
 OpenAIRE AMKE
 6 Artemidos & Epidavrou
 Str.
 Maroussi
 Athens 15125
 Greece

Ship To: This is not a valid
 Purchase Order.
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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	Upon Execution of the Subcontract		1.00	EST	12149.00	12149.00	03/23/2023
Schedule Total							<u>12149.00</u>	
	2 - 1	Year 2 of Subcontract		1.00	EST	10691.00	10691.00	03/23/2023
Schedule Total							<u>10691.00</u>	
	3 - 1	Year 3 of Subcontract		1.00	EST	5506.00	5506.00	03/23/2023
Schedule Total							<u>5506.00</u>	
	4 - 1	Acceptance of Final Report		1.00	EST	5506.00	5506.00	03/23/2023
Schedule Total							<u>5506.00</u>	
Total PO Amount							33852.00	

Authorized Signature