



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001002	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

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

Excise Registration Code: 2022-2006

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SIMULIA Academic Teaching Suite		1.00	EA		1209.44	1209.44	08/11/2023
						Schedule Total		<u>1209.44</u>	
	2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
	3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
						Total PO Amount		<u>3892.64</u>	

Authorized Signature