



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007171	<b>Date</b> 04-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042568  
 DesignThinkers BV  
 Nieuwe Leliestraat 13  
 1015 SH  
 North-Holland 0363  
 Netherlands

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Kathryn Conrad

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice DesignThinkers Netherlands CACS SU24		1.00	EA	17663.70	17663.70	04/26/2024	

**Schedule Total** 17663.70

**Total PO Amount** 17663.70

**Authorized Signature**