



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011763	Date 09-01-2024	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: 0000050504
 Aurora Information Systems
 Inc
 1873 Route 70 East
 Suite 2J
 Cherry Hill NJ 08003-2036
 United States

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

Attention: WCTR 227

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	FY25 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	10/28/2024	
Schedule Total						<u>42000.00</u>		
Total PO Amount						42000.00		

Authorized Signature