



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012676	Date 12-04-2024	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: 0000046071
 Aethia srl
 via Ribes 5
 Collettero Giacosa 10010
 Italy

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

Attention: Jens Neu

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	CRYSTAL23 for Unix/Linux/Intel Mac OS X		1.00	EA	2106.80	2106.80	12/09/2024	
Schedule Total						<u>2106.80</u>		
Total PO Amount						2106.80		

Authorized Signature