



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013140	Date 12-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SIMULIA CST Studio Suite for Academic Non-Profit Research		1.00	EA	5677.80	5677.80	01/14/2025

Schedule Total 5677.80

Total PO Amount 5677.80

Authorized Signature