



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013452	Date 01-28-2025	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: 0000007003
 PMWeb, Inc.
 1 Pope St
 Wakefield MA 01880-2179
 United States

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

Attention: Dianna Murchison

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	PMWeb API Assistance - Ticket 134019		1.00	EA	6000.00	6000.00	01/28/2025	

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature