



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013830 | Date 02-07-2025 | 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: 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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 reproduced for reporting
 purposes only.

Attention: Natalie Green

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Software renewal | 1.00 | EA | 5276.70 | 5276.70 | 02/13/2025 |
| Schedule Total | | | | | <u>5276.70</u> | |

Total PO Amount 5276.70

Authorized Signature