

iversity of North Texa T System Business Service Co iton TX 76205 ted States		N 9 3 8	urchase Order T752-NT0001390 ayment Terms 0 days uyer arraza,Ashley)1	Date 02-04-2025 Freight Terms Dest, prepay & a Phone/ Email 940/369-5500	add	Revisior Ship Via GROUN Currenc	D	
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Supplier: 000001054					Barraza@untsystem.edu				
Psychology Software Tools Inc 311 23rd St Evt Ste 200			This is not a valid Attention: Day Purchase Order. This document is reproduced for reporting purposes only.			r. Myungjin Jung 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: Line- Item/Description Mfg ID Sch			Quantity	UOM	•			Due Date	
1 E-Prime Software			1.00	EA	995.0	0	995.00	02/18/2025	
				Schedule Total			995.00		
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