



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00014340	<b>Date</b> 03-05-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040697  
 CEPA GmbH  
 Burgweg 24  
 Ingersheim 74379  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Kathryn Conrad

**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	CEPA Study Abroad Balkans HNRS SU25 - faculty services		1.00	EA	1620.89	1620.89	03/07/2025
						<b>Schedule Total</b>	<u>1620.89</u>	
	2 - 1	CEPA Study Abroad Balkans HNRS SU25 - student services		1.00	EA	46029.11	46029.11	03/07/2025
						<b>Schedule Total</b>	<u>46029.11</u>	
						<b>Total PO Amount</b>	<u>47650.00</u>	

**Authorized Signature**