



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00014801	03-06-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000036180  
OpenAIRE AMKE  
6 Artemidos & Epidavrou  
Str.  
Maroussi  
Athens 15125  
Greece

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lidia Arvisu

**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	Subcontract No. GP20162-2 - 09/30/2024		1.00	EA	3355.31	3355.31	03/28/2025
Schedule Total						3355.31	
2 - 1	Subcontract No. GP20162-2 - Final Report		1.00	EA	5506.00	5506.00	03/28/2025
Schedule Total						5506.00	
Total PO Amount						8861.31	

Authorized Signature