



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015071	03-06-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000035794
OPERAS AISBL
Koudenberg 70
1000 BRUXELLES BC
Belgium

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Final Report		1.00	EA	55000.00	55000.00	04/09/2025

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature