



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015829	04-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000044150
Japan
100-0004
Tokyo-To Chiyoda-ku
Otemachi Bldg, 1-6-1,
Otemachi
Preferred Computational
Chemistry Inc

Ship To: This is not a valid
Purchase Order.
This document is
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matlantis Software Renewal		1.00	EA	3000.00	3000.00	04/28/2025

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature