



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-NT00016925	05-15-2025	
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: 0000001129
CIEE, Inc
600 Southborough Dr Ste
104
300 Fore St
South Portland ME 04106-
6915
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

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

Excise Registration Code: 2025-2903

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice CIEE Study Abroad Morocco WLLC SU25 - student services		1.00	EA	43138.75	43138.75	05/21/2025
Schedule Total						43138.75	
2 - 1	Invoice - CIEE Study Abroad Morocco WLLC SU25 - faculty services		1.00	EA	1130.00	1130.00	05/21/2025
Schedule Total						1130.00	
Total PO Amount						44268.75	

Authorized Signature