



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-NT00017181	04-04-2025	
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: 0000002767
Advisers For Int'l Prog in
Spain SL
Calle El Bachiller 7
Valencia V 46010
Spain

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: 2025-3352

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Invoice AIP Study Abroad Spain SPAN SU25 - student services		1.00	EA	78166.00	78166.00	05/28/2025
Schedule Total						78166.00	
2 - 1	Invoice AIP Study Abroad Spain SPAN SU25 - faculty services		1.00	EA	396.00	396.00	05/28/2025
Schedule Total						396.00	
Total PO Amount						78562.00	

Authorized Signature