



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 NT752-NT00019389	Date 06-13-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000044245
Legality Ltd BDA NLPatent
127 Priscilla Ave
Toronto ON M6S 3W4
Canada

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

Attention: Amanda Anaya

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	NLPatent Subscription Renewal		1.00	EA	6300.00	6300.00	07/11/2025
Schedule Total						6300.00	
Total PO Amount						6300.00	

Authorized Signature