



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-NT00019464	Date 07-11-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006259
ADOBE INC.
345 Park Ave
San Jose CA 95110-2704
United States

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

Attention: Kendra Wiese

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	(2) Adobe Stock License Subscription for EndoMD		1.00	EA	4500.00	4500.00	07/11/2025
Schedule Total						4500.00	
2 - 1	(1) Adobe Stock License Subscription for EndoMD		1.00	EA	4500.00	4500.00	07/11/2025
Schedule Total						4500.00	
Total PO Amount						9000.00	

Authorized Signature