UNT SYSTEM™

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00021454	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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

Attention: Abraham John

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	IBM SPSS yearly renewal		1.00	EA	9255.00	9255.00	09/02/2025
					Schedule Total	9255.00	

Total PO Amount | 9255.00 |

Authorized Signature