



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022009	09-03-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030882
Testforce USA, Inc.
15020 Beltway Dr
Addison TX 75001-3709
United States

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

Attention: Alyssa Smith

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	LabVIEW for Academic use AVL, Subscription License, Download Includes 100 seats, Non Concurrent		1.00	EA	6000.00	6000.00	09/09/2025
Schedule Total						6000.00	
2 - 1	Academic Volume License Standard Service Program Lease Includes 100 seats, Concurrent Software S		1.00	EA	9000.00	9000.00	09/09/2025
Schedule Total						9000.00	
Total PO Amount						15000.00	

Authorized Signature