



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-NT00023538	Date 09-17-2025	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: 0000033475
Safe Software Inc
Suite 1200
9639 137A Street
Surrey BC V3T 0M1
Canada

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

Attention: Leslie Gatson

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	FME ESRI Edition - Floating - Maintenance - Production - End User Company: 183176, University of North Texas, FME Form Floating, Serial Number: 7BN7-DWW7- 224Y, valid from Jul- 23-2024 - Jul-22-2026 - Qty 1.0 X 2.0 years		2.00	EA	1740.00	3480.00	10/03/2025

Schedule Total 3480.00

Total PO Amount 3480.00

Authorized Signature