



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	Date	Revision
NT752-NT00028549	01-21-2026	
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: 0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

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

Attention: Natalie Green

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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Comsol Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5184.00 5184.00 01/25/2026

Schedule Total 5184.00

Total PO Amount 5184.00

Authorized Signature