



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001108	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: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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

Attention: Jim Buchanan

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	SAS Admin Production		1.00	EA	51882.00	51882.00	09/01/2025
Schedule Total						51882.00	
2 - 1	SAS Admin Public Face		1.00	EA	8067.00	8067.00	09/01/2025
Schedule Total						8067.00	
3 - 1	SAS Admin Test & Development		1.00	EA	34801.50	34801.50	09/01/2025
Schedule Total						34801.50	
Total PO Amount						94750.50	

Authorized Signature