



Order Number Q00096311
 Customer University Of North Texas
 Wrike Account ID 2824549
 Effective Date July 10, 2020
 Order Expiration July 10, 2020

Prepared By [REDACTED]
 Email [REDACTED]

SUBSCRIPTION	QTY	LIST RATE	EFFECTIVE RATE	TOTAL
Wrike Licenses (as described below)				
Billed once every two years 07/10/2020 - 07/09/2022 Includes: Business Subscription Licenses	40	\$23,808.00/Two Years	\$20,160.00/Two Years	\$20,160.00

Order Total, USD: \$20,160.00

General Terms:

- Billing Frequency:** Custom 24 months, upfront and in advance
- Payment Terms:** Due Upon Receipt
- Taxes:** Fees do not include applicable state and local taxes (if any) and Customer acknowledges that applicable taxes (if any) are the responsibility of Customer.

* Should Customer elect to pay via credit card, all Fees will be charged immediately upon issuance of the applicable invoice (including future invoices) with the credit card on file. Click here or copy and paste this link to securely process your credit card information:
<https://wrike.secure.force.com/payment/?q=Vj1U3HF%2Foz034zfqT6EcyLr4pVpCZYGDLYqy9zoKZDAm946T36tLYJB%2BtE1VfMW>

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Governing Terms and Conditions

This Order Form is for the Wrike products and services outlined herein and is governed by the agreed-upon Terms & Conditions between Parties from 06/13/2017, provided that in the event of a conflict between this Order Form and the Terms & Conditions take place, this Order Form will take precedence and prevail as to the conflict.

Wrike, Inc. ("**Wrike**") and the entity outlined above ("**Customer**") may be referred to in this Order Form individually as a "**Party**" and collectively as the "**Parties**." For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Wrike agrees to the terms outlined herein by offering this Order Form to Customer if Customer accepts the terms of this Order Form by signing below on or before the above-referenced Expiration Date. Upon Customer's signature, the Parties agree to the terms and conditions of this Order Form.

Customer

Authorized Signature:

Name:

Title:

Date:



6/17/2020

Declaration of Procurement Method

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.