



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000005638	Date 08-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000070677
Salesforce.org
50 Fremont St Ste 300
San Francisco CA 94105
United States

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

Attention: Enrollment Mgmt-
Gen

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	Lightning Sales Cloud - Enterprise Edition (\$36 x 5 licenses x 28.93 months)		1.00		5207.40	5207.40	01/12/2020	
Schedule Total						5207.40		
Item Total						5207.40		
2 - 1	Premier Success Plan (Support) (\$18 x 5 license support plans x 28.93 months)		1.00		2603.70	2603.70	01/12/2020	
Schedule Total						2603.70		
Item Total						2603.70		
Total PO Amount						7811.10		

Authorized Signature
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