

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000006387	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Thompson,Janet Louise	940/369-5500	

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	Data Storage (500MB) (Order term in months* 26.37 x monthly price+ of 50.00 x qty of 6 = \$7,911.00)		1.00		7911.00	7911.00	02/06/2018
-------	---------------------------------------------------------------------------------------------------------------------	--	------	--	---------	---------	------------

Schedule Total	7911.00
Item Total	7911.00
Total PO Amount	7911.00

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY