



Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013506	Date 01-15-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000035288
Mango Technologies Inc
350 10th Ave Ste 500
San Diego CA 92101-7497
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Laura Moore

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-0499

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ClickUp FY26 Renewal		1.00	EA	21120.00	21120.00	01/20/2026
Schedule Total					21120.00		

Total PO Amount

21120.00

Authorized Signature