



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000245133	Date 11-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036972
 TargetX.com, LLC
 311 Arsenal St Ste 5600 Ste
 5600
 Watertown MA 02472-2782
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Vice President
 Enroll Mgmt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-919

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Year 1: TargetX Recruitment Suite & Informatica Cloud - 9/10/2021 - 9/9/2022		1.00	EA	52400.00	52400.00	09/09/2022
Schedule Total						<u>52400.00</u>	
Total PO Amount						52400.00	

Authorized Signature