



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000256165	05-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000049768
 Oracle America Inc
 500 Oracle Parkway
 Redwood Shores CA 94065
 United States

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

Attention: Jim Buchanan

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

TCM Contract #: 2022-1657

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	To Pay Oracle Invoice# 100788662	1.00	EA	6726.07	6726.07	05/04/2023

Schedule Total 6726.07

Total PO Amount 6726.07

Authorized Signature