



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002207	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

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

Attention: Chris Canuteson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA		1.00	1.00	09/28/2023
						Schedule Total		<u>1.00</u>	
	2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA		449.28	449.28	09/28/2023
						Schedule Total		<u>449.28</u>	
						Total PO Amount		<u>450.28</u>	

Authorized Signature