



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013138	Date 12-16-2024	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: 0000036166
 Jotform Inc
 4 Embarcadero Center,
 Suite 780
 San Francisco CA 94111
 United States

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

Attention: Hannah
 Kronenberger

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JotForm UBSC FY25		1.00	EA	14115.60	14115.60	01/14/2025
Schedule Total						<u>14115.60</u>	

Total PO Amount 14115.60

Authorized Signature