



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013589	Date 12-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073780
 Turnitin Holdings LLC
 2101 Webster St Ste 1900
 Oakland CA 94612-3050
 United States

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

Attention: Marvis Orzek

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	Turnitin (iThenticate & AI Detection) Renewal Yr 1		1.00	EA	24425.00	24425.00	02/03/2025
						Schedule Total	<u>24425.00</u>	
	2 - 1	Turnitin (iThenticate & AI Detection) Renewal Yr 2		1.00	EA	26400.00	26400.00	02/03/2025
						Schedule Total	<u>26400.00</u>	
	3 - 1	Turnitin (iThenticate & AI Detection) Renewal Yr 3		1.00	EA	28250.00	28250.00	02/03/2025
						Schedule Total	<u>28250.00</u>	
	4 - 1	Turnitin (iThenticate & AI Detection) Renewal Training Fee		1.00	EA	600.00	600.00	02/03/2025
						Schedule Total	<u>600.00</u>	
						Total PO Amount	<u>79675.00</u>	

Authorized Signature