Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013589	**Date** 12-13-2024	**Revision** 1 - 2025-04-23
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Turnitin (iThenticate & AI Detection) Renewal Yr 1		1.00	EA	20425.00	20425.00	02/03/2025
					Schedule Total	20425.00	
2 - 1	Turnitin (iThenticate & AI Detection) Renewal Yr 2		1.00	EA	26400.00	26400.00	02/03/2025
					Schedule Total	26400.00	
3 - 1	Turnitin (iThenticate & AI Detection) Renewal Yr 3		1.00	EA	28250.00	28250.00	02/03/2025
					Schedule Total	28250.00	
4 - 1	Turnitin (iThenticate & AI Detection) Renewal Training Fee		1.00	EA	600.00	600.00	02/03/2025
					Schedule Total	600.00	
					Total PO Amount	75675.00	

Authorized Signature