UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00014572	03-07-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017926
Titanium Software Inc
PO Box 980788
Houston TX 77098
United States

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

Attention: Tiffany Yarbrough

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	Titanium 2025		1.00	EA	365.83	365.83	03/18/2025
					Schedule Total	365.83	
2 - 1	Titanium Renewal 2026		1.00	EA	2195.00	2195.00	03/18/2025
					Schedule Total	2195.00	
3 - 1	Titanium Renewal 2027		1.00	EA	2195.00	2195.00	03/18/2025
					Schedule Total	2195.00	
4 - 1	Titanium Renewal 2028		1.00	EA	2195.00	2195.00	03/18/2025
					Schedule Total	2195.00	
5 - 1	Titanium Renewal 2029		1.00	EA	2195.00	2195.00	03/18/2025
					Schedule Total	2195.00	
6 - 1	Titanium Renewal 2030		1.00	EA	1829.17	1829.17	03/18/2025
					Schedule Total	1829.17	

Total PO Amount 10975.00

Authorized Signature