UNT SYSTEM

# Purchase Order

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---|
| **Purchase Order**<br>NT752-NT00019391 | **Date**<br>06-03-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | **Currency** |

**Supplier:** 0000010224
Grammarly Inc
548 Market St Ste 35410
San Francisco CA 94104-5401
United States

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

**Attention:** Shari Ruhberg

**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 | Grammarly Service Request FY26 | | 1.00 | EA | 2722.20 | 2722.20 | 07/11/2025 |
| | | | | | **Schedule Total** | 2722.20 | |
| 2 - 1 | Grammarly Service Request FY27 | | 1.00 | EA | 2858.31 | 2858.31 | 07/11/2025 |
| | | | | | **Schedule Total** | 2858.31 | |
| 3 - 1 | FY28 Grammarly Service Request | | 1.00 | EA | 3001.23 | 3001.23 | 07/11/2025 |
| | | | | | **Schedule Total** | 3001.23 | |

**Total PO Amount** 8581.74

**Authorized Signature**