UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00020985	**Date** 06-27-2025	**Revision** 1 - 2025-08-22
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000020788
Cvent Inc
PO Box 822699
Philadelphia PA 19182-2699
United States

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

Attention: Yvonne Penaluna

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	Multi-FY Service Agreement FY25		1.00	EA	48803.00	48803.00	08/22/2025
					Schedule Total	48803.00	
2 - 1	Multi-FY Service Agreement FY26		1.00	EA	34178.00	34178.00	08/22/2025
					Schedule Total	34178.00	
3 - 1	Multi-FY Service Agreement FY27		1.00	EA	34178.00	34178.00	08/22/2025
					Schedule Total	34178.00	
4 - 1	Multi-FY Service Agreement FY28		1.00	EA	34178.00	34178.00	08/22/2025
					Schedule Total	34178.00	
5 - 1	Multi-FY Service Agreement FY29		1.00	EA	34178.00	34178.00	08/22/2025
					Schedule Total	34178.00	

Total PO Amount 185515.00

Authorized Signature