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-NT00024070	10-09-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009828
Wrike Inc.
50 West B. Street
Floor 4 PMB2305
San Diego CA 92122-1267
United States

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

Attention: Debbie Taylor

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	Wrike Software Renewal 25-27		1.00	EA	59400.00	59400.00	10/13/2025

Schedule Total 59400.00

Total PO Amount 59400.00

Authorized Signature