UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00024506	**Date** 10-15-2025	**Revision**
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: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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

Attention: Consuelo Fuentes

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	Salesforce- Year 1 Backup & Recover-Q#10550125		1.00	EA	39551.16	39551.16	10/21/2025
					Schedule Total	39551.16	
2 - 1	Salesforce- Year 2 Backup & Recover-Q#10550125		1.00	EA	32959.30	32959.30	10/21/2025
					Schedule Total	32959.30	
					Total PO Amount	72510.46	

Authorized Signature