



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|--|
| Purchase Order NT752-NT00027200 | Date 12-01-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 | Currency Jill.Roys@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: Sandra
Kaltenbaugh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|-----------------------|---|--------------------------|--------------------------------|-----|----------------|--------------|------------|
| | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Wrike Scheduling Software for Communication | | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2025 |
| Schedule Total | | | | | <u>3000.00</u> | | |

Total PO Amount

3000.00

Authorized Signature