



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-NT00027319	Date 12-12-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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
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purposes only.

Attention: Kavan Ingram

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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Cvent Event Software FY26		1.00	EA		37039.00	37039.00	12/18/2025
			Schedule Total				<u>37039.00</u>	
2 - 1	Cvent Event Software FY27		1.00	EA		31890.00	31890.00	12/18/2025
			Schedule Total				<u>31890.00</u>	
			Total PO Amount				<u>68929.00</u>	

Authorized Signature