



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000092	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Karissa Johnmeyer

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	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
Schedule Total						<u>9260.00</u>	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
Schedule Total						<u>2995.00</u>	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						<u>15255.00</u>	

Authorized Signature