



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000666	Date 09-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000000732
Blackbaud, Inc
PO Box 830413
Philadelphia PA 19182-0413
United States

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

Attention: Michelle McCauley

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	Blackbaud FY25 Renewal		1.00	EA	252082.93	252082.93	09/04/2024	
Schedule Total						<u>252082.93</u>		
2 - 1	Blackbaud FY26 Renewal		1.00	EA	272201.08	272201.08	09/04/2024	
Schedule Total						<u>272201.08</u>		
Total PO Amount						524284.01		

Authorized Signature