



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000726	Date 09-17-2024	Revision 2 - 2024-09-20
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: 0000002198
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 61820-7237
United States

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

Attention: Adam Westerman

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wolfram/Mathematica - 3 year 10/31/2024- 10/30/2027		1.00	EA	37020.00	37020.00	09/18/2024
						Schedule Total	<u>37020.00</u>	
	2 - 1	Wolfram FY26		1.00	EA	40010.00	40010.00	09/18/2024
						Schedule Total	<u>40010.00</u>	
	3 - 1	Wolfram FY27		1.00	EA	43176.80	43176.80	09/18/2024
						Schedule Total	<u>43176.80</u>	
	4 - 1	Wolfram FY28		1.00	EA	0.01	0.00	CANCEL
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>120206.80</u>	

Authorized Signature