



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000813 | <b>Date</b><br>10-31-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000029702  
 Coupa Software Inc  
 1855 S Grant St  
 San Mateo CA 94402-7016  
 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@untssystem.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    | UNTS - Coupa - Expense Management System - FY25 - Year 1 of 5 |                       | 1.00     | EA  | 20000.00                                | 20000.00         | 11/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>20000.00</u>  |            |
|             | 2 - 1    | UNTS - Coupa - Expense Management System - FY26 - Year 2 of 5 |                       | 1.00     | EA  | 131113.60                               | 131113.60        | 11/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>131113.60</u> |            |
|             | 3 - 1    | UNTS - Coupa - Expense Management System - FY27 - Year 3 of 5 |                       | 1.00     | EA  | 75556.80                                | 75556.80         | 11/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75556.80</u>  |            |
|             | 4 - 1    | UNTS - Coupa - Expense Management System - FY28 - Year 4 of 5 |                       | 1.00     | EA  | 75556.80                                | 75556.80         | 11/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75556.80</u>  |            |
|             | 5 - 1    | UNTS - Coupa - Expense Management System - FY29 - Year 5 of 5 |                       | 1.00     | EA  | 75556.80                                | 75556.80         | 11/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75556.80</u>  |            |

**Authorized Signature**



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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000813 | <b>Date</b><br>10-31-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

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Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 377784.00

Authorized Signature