

Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 **United States**

CHANGE ORDER - REPRINT		Dispatch Via Print		
Purchase Order	Date	Revision		
SY769-SY00000813	10-31-2024	1 - 2025-05-30		
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Snyder,Owain Spencer	940/369-5500	_		
	OwainSnyder@my.un	t.		
	edu			

Supplier: 0000029702 Coupa Software Inc 1855 S Grant St San Mateo CA 94402-7016 **United States**

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

Ship To:

Attention: Michelle

McCauley

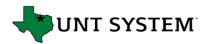
Bill To: **UNT System Business** Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States**

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard 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
					Schedule Total	20000.00	
2 - 1	UNTS - Coupa - Expense Management System - FY26 - Year 2 of 5		1.00	EA	131113.60	131113.60	11/11/2024
					Schedule Total	131113.60	
3 - 1	UNTS - Coupa - Expense Management System - FY27 - Year 3 of 5		1.00	EA	75556.80	75556.80	11/11/2024
					Schedule Total	75556.80	
4 - 1	UNTS - Coupa - Expense Management System - FY28 - Year 4 of 5		1.00	EA	75556.80	75556.80	11/11/2024
					Schedule Total	75556.80	
5 - 1	UNTS - Coupa - Expense Management System - FY29 - Year 5 of 5		1.00	EA	75556.80	75556.80	11/11/2024
					Schedule Total	75556.80	

Authorized Signature



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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	
5 - 1	2 Additional licenses		1.00	EA	.01	.01	05/30/2025	
				Sche	dule Total	0.01		
				Total	PO Amount	377784.01		

Authorized Signature