



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	Date	Revision
SY769-SY00000813	10-31-2024	2 - 2025-06-13
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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@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	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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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	2 Additional licenses		1.00	EA	4595.00	4595.00	05/30/2025

Schedule Total 4595.00

Total PO Amount 382379.00

Authorized Signature