



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000817 | Date 11-05-2024 | 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: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 | Oracle - FY24 PeopleSoft True-Up Licenses | | 1.00 | EA | 130471.00 | 130471.00 | 11/13/2024 | |
| Schedule Total | | | | | | <u>130471.00</u> | | |
| 2 - 1 | Oracle - FY24 PeopleSoft True-Up Maintenance | | 1.00 | EA | 26906.38 | 26906.38 | 11/13/2024 | |
| Schedule Total | | | | | | <u>26906.38</u> | | |
| Total PO Amount | | | | | | 157377.38 | | |

Authorized Signature