



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000845	Date 11-06-2024	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: 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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

Attention: Karissa Johnmeyer

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	LinkedIn FY25		1.00	EA	13765.50	13765.50	12/06/2024
						Schedule Total	<u>13765.50</u>	
	2 - 1	LinkedIn FY26		1.00	EA	13765.50	13765.50	12/06/2024
						Schedule Total	<u>13765.50</u>	
	3 - 1	LinkedIn FY27		1.00	EA	13765.50	13765.50	12/06/2024
						Schedule Total	<u>13765.50</u>	
						Total PO Amount	41296.50	

Authorized Signature