



Purchase Order

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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-SY00000845	01-16-2026	6 - 2026-01-16
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	
	Owain.	
	Snyder@untsystem.edu	

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	LinkedIn FY25		1.00	EA		0.01	0.00	CLOSED
			Schedule Total				0.00	
2 - 1	LinkedIn FY26		1.00	EA		13765.50	13765.50	12/06/2024
			Schedule Total				13765.50	
3 - 1	LinkedIn FY27		1.00	EA		13765.50	13765.50	12/06/2024
			Schedule Total				13765.50	
							Total PO Amount	27531.00

Authorized Signature