



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 SY769-SY00000845	Date 01-16-2026	Revision 6 - 2026-01-16
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.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
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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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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