



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000854	Date 12-11-2024	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: 0000026713
 Jaggaer LLC
 700 Park Offices, Ste 300
 Research Triangle Park NC
 27709
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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	Jaggaer Vendor Management Ad-On FY25		1.00	EA	26665.46	26665.46	12/17/2024	
Schedule Total						<u>26665.46</u>		
2 - 1	Jaggaer Vendor Management Ad-On FY26		1.00	EA	84998.19	84998.19	12/17/2024	
Schedule Total						<u>84998.19</u>		
3 - 1	Jaggaer Main Renewal FY26		1.00	EA	508547.08	508547.08	12/17/2024	
Schedule Total						<u>508547.08</u>		
Total PO Amount						<u>620210.73</u>		

Authorized Signature