



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000854	<b>Date</b> 12-11-2024	<b>Revision</b> 1 - 2025-01-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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.  
 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	Jaggaer Vendor Management Ad-On FY25		1.00	EA	26999.66	26999.66	12/17/2024	
<b>Schedule Total</b>						<u>26999.66</u>		
2 - 1	Jaggaer Vendor Management Ad-On FY26		1.00	EA	84998.19	84998.19	12/17/2024	
<b>Schedule Total</b>						<u>84998.19</u>		
3 - 1	Jaggaer Main Renewal FY26		1.00	EA	508547.08	508547.08	12/17/2024	
<b>Schedule Total</b>						<u>508547.08</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">620544.93</span>		

**Authorized Signature**