



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001077	07-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
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	Oracle FY25 True Up Licenses		1.00	EA	128092.00	128092.00	07/28/2025
Schedule Total						128092.00	
2 - 1	Oracle FY25 True Up Support		1.00	EA	7045.05	7045.05	07/28/2025
Schedule Total						7045.05	
3 - 1	Oracle FY25 True Up Support (Q2-4)		1.00	EA	21135.16	21135.16	07/28/2025
Schedule Total						21135.16	
Total PO Amount						156272.21	

Authorized Signature