Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001207	**Date** 09-05-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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 reproduced for reporting purposes only.

Attention: Jim Buchanan

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# 6779606 last quarter-FY25		1.00	EA	231903.42	231903.42	09/17/2025
					Schedule Total	231903.42	
2 - 1	Oracle# 6779606 3 quarters-FY26		1.00	EA	723537.98	723537.98	09/17/2025
					Schedule Total	723537.98	
3 - 1	Oracle# 6779606 Last quarter-FY26		1.00	EA	241179.33	241179.33	09/17/2025
					Schedule Total	241179.33	
					Total PO Amount	1196620.73	

Authorized Signature