



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-SY00001208	09-05-2025	
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: 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# 2080735 - last quarter of FY25		1.00	EA	118539.46	118539.46	09/17/2025
Schedule Total						118539.46	
2 - 1	Oracle# 2080735 - 3 quarters of FY26		1.00	EA	369842.96	369842.96	09/17/2025
Schedule Total						369842.96	
3 - 1	Oracle# 2080735 - Last quarter of FY26		1.00	EA	123280.99	123280.99	09/17/2025
Schedule Total						123280.99	
Total PO Amount						611663.41	

Authorized Signature