UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001391	**Date** 12-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jamie Moreno

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	FY26 PlanGrid Renewal		1.00	EA	7186.72	7186.72	12/08/2025
					Schedule Total	7186.72	
2 - 1	FY27 PlanGrid Renewal		1.00	EA	7186.64	7186.64	12/08/2025
					Schedule Total	7186.64	
3 - 1	FY28 PlanGrid Renewal		1.00	EA	7186.64	7186.64	12/08/2025
					Schedule Total	7186.64	
					Total PO Amount	21560.00	

Authorized Signature