



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162783	Date 10-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016325
Transition Consulting, Inc.
10 Coronado Ave
Long Beach CA 90803-2619
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Office of the
President

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Executive Coaching		1.00	EA	2700.00	2700.00	10/04/2021
							Schedule Total	<u>2700.00</u>
	2 - 1	In Person meeting		1.00	EA	1500.00	1500.00	10/04/2021
							Schedule Total	<u>1500.00</u>
							Total PO Amount	4200.00

Authorized Signature