



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162938	Date 10-15-2021	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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Executive Coaching Extension		1.00	EA	2700.00	2700.00	10/15/2021
Schedule Total							<u>2700.00</u>	
Total PO Amount							2700.00	

Authorized Signature