



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163959	Date 01-28-2022	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: 0000027563
SISU Consulting Group
8970 SW Burnham St
Tigard OR 97223-6103
United States

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

Attention: Div of Rsrch &
Innov-Gen

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

TCM Contract #: 2022-0394

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services for Angie Trevino (February- August 2022)	1.00	EA	35000.00	35000.00	01/27/2022

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature