



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244814	10-12-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000029856
 Cooper Consulting
 Company
 1705 Crossing PI Apt 101A
 Austin TX 78741-3229
 United States

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

Attention: Registrar

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 #: 2022-834

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultants for Enrollment 9.2 Optimization		1.00	AN	153032.00	153032.00	01/31/2022

Schedule Total 153032.00

Total PO Amount 153032.00

Authorized Signature