



Purchase Order

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

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order NT752-0000245813 | Date 11-15-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026893
 McEvoy Access Consulting
 LLC
 8225 5th Ave Ste 331
 Brooklyn NY 11209
 United States

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

Attention: Disability &
 Addiction Rehab

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 | McEvoy FY22 speaking enagements | | 1.00 | EA | 2000.00 | 2000.00 | 11/12/2021 |
| Schedule Total | | | | | | | 2000.00 | |
| Total PO Amount | | | | | | | 2000.00 | |

Authorized Signature