



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246872	Date 01-18-2022	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: 0000016328
 Parker Executive Search
 LLC
 5 Concourse Pkwy Ste 2875
 Atlanta GA 30328
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Finance &
 Admin

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 #: 2022-1178

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Professional Search Fee - Payment #1		1.00	EA	30000.00	30000.00	01/13/2022
Schedule Total							30000.00	
	2 - 1	Professional Search Fee - Payment #2		1.00	EA	30000.00	30000.00	01/13/2022
Schedule Total							30000.00	
	3 - 1	Professional Search Fee - Payment #3		1.00	EA	30000.00	30000.00	01/13/2022
Schedule Total							30000.00	
	4 - 1	Direct out of pocket expenses		1.00	EA	15000.00	15000.00	01/13/2022
Schedule Total							15000.00	
	5 - 1	Direct expenses not covered		1.00	EA	5000.00	5000.00	01/13/2022
Schedule Total							5000.00	
Total PO Amount							110000.00	

Authorized Signature