



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001956	Date 09-19-2023	Revision 1 - 2024-09-19
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: 0000031645
 Dan Saftig Consulting
 9624 E Turquoise Ave
 Scottsdale AZ 85258-4720
 United States

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

Attention: Sandra Kaltenbaugh

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	consult visit		1.00	EA	30000.00	30000.00	09/19/2023	
Schedule Total						<u>30000.00</u>		
2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023	
Schedule Total						<u>5600.00</u>		
3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023	
Schedule Total						<u>2500.00</u>		
4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						40600.00		

Authorized Signature