



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004629	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016328
 Parker Executive Search
 LLC
 5 Concourse Pkwy Ste 2875
 Atlanta GA 30328-7103
 United States

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

Attention: Ruben Alvarado

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	COE Dean Search Service Form Request		1.00	EA	90000.00	90000.00	01/09/2024	

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature