



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006607	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041613  
 Chris Vlahos Alumni  
 Engagement Consultin  
 5436 N Highpoint Ct  
 Tucson AZ 85718-5446  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Anna Nguyen

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumni Engagement Consultation - Deposit		1.00	EA	9000.00	9000.00	04/04/2024
						<b>Schedule Total</b>	<u>9000.00</u>	
	2 - 1	Alumni Engagement Consultation		1.00	EA	9000.00	9000.00	04/04/2024
						<b>Schedule Total</b>	<u>9000.00</u>	
	3 - 1	Alumni Engagement Consultation - Reimbursable Expenses		1.00	EA	1200.00	1200.00	04/04/2024
						<b>Schedule Total</b>	<u>1200.00</u>	
						<b>Total PO Amount</b>	<u>19200.00</u>	

**Authorized Signature**