



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-NT00009965	Date 09-01-2024	Revision 2 - 2024-12-03
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: 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.
 This document is
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 purposes only.

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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chris Vlahos Consulting - Aug/Sep/Oct Retainer		1.00	EA	9000.00	9000.00	09/03/2024
						Schedule Total	<u>9000.00</u>
2 - 1	Chris Vlahos Consulting - Board Retreat		1.00	EA	12500.00	12500.00	09/03/2024
						Schedule Total	<u>12500.00</u>
3 - 1	Chris Vlahos Consulting - Dec/Jan Retainer		1.00	EA	6000.00	6000.00	09/03/2024
						Schedule Total	<u>6000.00</u>
4 - 1	Vlahos Reimbursable Travel Expenses		1.00	EA	1200.00	1200.00	09/03/2024
						Schedule Total	<u>1200.00</u>
5 - 1	Vlahos Reimbursable Travel Expenses (2)		1.00	EA	1200.00	1200.00	12/03/2024
						Schedule Total	<u>1200.00</u>
						Total PO Amount	<input type="text" value="29900.00"/>

Authorized Signature