



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012757	Date 11-22-2024	Revision
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: 0000043132
 The Donor Relations Guru
 Group
 1920 E Riverside Dr PMB
 506
 Suite A - 120
 Austin TX 78741-1342
 United States

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

Attention: Laura Behrens

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	Donor Relations Consulting		1.00	EA		36000.00	36000.00	12/12/2024
						Schedule Total		<u>36000.00</u>	
	2 - 1	Advancement Services Assessment		1.00	EA		20000.00	20000.00	12/12/2024
						Schedule Total		<u>20000.00</u>	
						Total PO Amount		<u>56000.00</u>	

Authorized Signature