



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013858	02-06-2025	2 - 2025-07-22
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000046882
Witt/Kieffer Inc
2015 Spring Rd Ste 510
Oak Brook IL 60523-3903
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	WittKieffer Dean/Vice Provost search for International Affairs		1.00	EA	70400.00	70400.00	02/17/2025
Schedule Total						70400.00	
2 - 1	Dean/Vice Provost search for International Affairs marketing expenses Libraries service request		1.00	EA	6500.00	6500.00	02/17/2025
Schedule Total						6500.00	
3 - 1	Dean/Vice Provost search for International Affairs Assessment expenses		1.00	EA	10234.39	10234.39	02/17/2025
Schedule Total						10234.39	
Total PO Amount						87134.39	

Authorized Signature