



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013863	Date 02-04-2025	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: 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.
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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	WittKieffer Inc Service Request		1.00	EA	80000.00	80000.00	02/17/2025	
Schedule Total						<u>80000.00</u>		
2 - 1	Dean/Vice Provost search for the University Librarieservice Request		1.00	EA	6500.00	6500.00	02/17/2025	
Schedule Total						<u>6500.00</u>		
3 - 1	Dean/Vice Provost search for the University Libraries Assessment expenses		1.00	EA	3500.00	3500.00	02/17/2025	
Schedule Total						<u>3500.00</u>		
Total PO Amount						90000.00		

Authorized Signature