



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014210	Date 02-27-2025	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: 0000042816
 IVES Group Inc
 13450 W Sunrise Blvd Ste
 160
 Sunrise FL 33323-2948
 United States

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

Attention: Konni Stubblefield

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	2025.Feb.Audit Analytics Accounting + Oversight		1.00	EA	6400.00	6400.00	03/03/2025	
Schedule Total						<u>6400.00</u>		
Total PO Amount						6400.00		

Authorized Signature