



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00016474	<b>Date</b> 05-01-2025	<b>Revision</b> 1 - 2025-07-25
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048266  
Al Farley Consulting LLC  
2500 McKinney Ave  
Unit 1104  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Keshia Wilkins

**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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Consultant: Organizing Director, DFW Talent Insights Hub		1.00	EA	60000.00	60000.00	05/12/2025

**Schedule Total** 60000.00

**Total PO Amount** 60000.00

Authorized Signature