



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017203	Date 05-07-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000031645
Daniel P. Saftig Consulting,
LLC
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra
Kaltenbaugh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Dan Saftig Consulting Services year 1		1.00	EA	30000.00	30000.00	05/29/2025
Schedule Total						30000.00	
2 - 1	Dan Saftig Consulting Services year 2		1.00	EA	70000.00	70000.00	05/29/2025
Schedule Total						70000.00	
Total PO Amount						100000.00	

Authorized Signature