

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000008011	<b>Date</b> 12-14-2017	<b>Revision</b> 1 - 2018-08-14
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000023439  
 Price Waterhouse Coopers,  
 LLP  
 2001 Ross Avenue  
 Suite 1800  
 Dallas TX 75201-2997  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Internal Audit

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Audit Services for UNT System Internal Audit for various outsourced audits		1.00	EST	400000.00	400000.00	12/14/2017

**Schedule Total** 400000.00

**Item Total** 400000.00

**Total PO Amount** 400000.00

**Authorized Signature**

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