

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008333	06-25-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Carter,Craig H	940/369-5500	

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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

**Attention:** Finance & Admin-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send 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	Professional Services - Hyperion Planning Workflow		1.00	EA	35200.00	35200.00	
						<b>Schedule Total</b>	<u>35200.00</u>	
						<b>Item Total</b>	<u>35200.00</u>	
	2 - 1	Additional Requested Services per Jim Gross*		1.00	EA	4800.00	4800.00	
						<b>Schedule Total</b>	<u>4800.00</u>	
						<b>Item Total</b>	<u>4800.00</u>	
						<b>Total PO Amount</b>	<u>40000.00</u>	

**Authorized Signature**