

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

| Dispatch Via Email                        |  |                           |
|---|--|---------------------------|
| <b>Purchase Order</b><br>SY769-0000008336 | <b>Date</b><br>06-20-2018                  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone</b><br>940/369-5500               | <b>Currency</b>           |

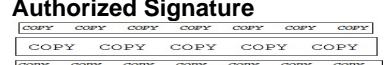
**Supplier:** 0000047725  
 Storbeck/Pimentel &  
 Associates Inc  
 6512 Painter Ave  
 Whittier CA 90601-4518  
 United States

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

**Attention:** Acad Aff & Stud  
 Success-Gen

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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date        |
|-------------|----------|---|--------------------------|----------|-----|----------|--|-----------------|
|             | 1 - 1    | Conduct search for<br>Vice Chancellor<br>Facilities Engagement<br>support (pmt 1) |                          | 1.00     | EA  | 2914.16  | 2914.16  | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>2914.16</u>  |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>2914.16</u>  |
|             | 2 - 1    | Professional fee (pmt<br>1)   |                          | 1.00     | EA  | 24284.69 | 24284.69                                       | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>24284.69</u> |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>24284.69</u> |
|             | 3 - 1    | Engagement support<br>(pmt 2)   |                          | 1.00     | EA  | 2914.16  | 2914.16  | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>2914.16</u>  |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>2914.16</u>  |
|             | 4 - 1    | Professional fees<br>(pmt 2)  |                          | 1.00     | EA  | 24284.69 | 24284.69                                       | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>24284.69</u> |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>24284.69</u> |
|             | 5 - 1    | Engagement support<br>(pmt 3)   |                          | 1.00     | EA  | 2922.91  | 2922.91  | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>2922.91</u>  |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>2922.91</u>  |
|             | 6 - 1    | Professional fees<br>(pmt 3)  |                          | 1.00     | EA  | 24357.62 | 24357.62                                       | 06/20/2018      |
|             |          |   |                          |          |     |          | <b>Schedule Total</b>                          | <u>24357.62</u> |
|             |          |   |                          |          |     |          | <b>Item Total</b>                              | <u>24357.62</u> |
|             | 7 - 1    | Reimbursable expenses   |                          | 1.00     | EA  | 3321.76  | 3321.76  | 06/20/2018      |

**Authorized Signature**  


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| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>           |
| SY769-0000008336      | 06-20-2018           |                           |
| <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>           |
| Roys,Jill Kathryn     | 940/369-5500         |                           |

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

(estimated)

**Schedule Total**                      3321.76

**Item Total**                              3321.76

**Total PO Amount**                      84999.99

**Authorized Signature**

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