



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008358	07-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000007891
Weaver and Tidwell LLP
12221 Merit Dr Ste 1400
Dallas TX 76107
United States

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

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	UNTHSC Title IV Program Audit Services (2018)		1.00	EST	24000.00	24000.00	07/05/2018
Schedule Total						<u>24000.00</u>	
Item Total						<u>24000.00</u>	
2 - 1	UNTHSC Title IV Program Audit Services (2019)		1.00	EST	0.00	0.00	07/05/2018
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3 - 1	UNTHSC Title IV Program Audit Services (2020)		1.00	EST	0.00	0.00	07/05/2018
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>24000.00</u>	

Authorized Signature

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