



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008608	Date 10-03-2018	Revision 2 - 2019-02-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000007891
Weaver and Tidwell LLP
2821 West 7th St Ste 700
Fort Worth TX 76107
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 the FY19 Faculty and Development Project at UNTHSC		1.00	EST	15000.00	15000.00	10/03/2018

Schedule Total 15000.00

Item Total 15000.00

Total PO Amount 15000.00

Authorized Signature

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