



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009325	Date 09-23-2019	Revision 2 - 2020-05-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

Ship To: This is not a valid
Purchase Order.
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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	Audit Services for UNT System Internal Audit (3 Contract Auditors) 9/1/19- 12/23/19		1.00	EST	325000.00	325000.00	09/23/2019

Schedule Total 325000.00

Total PO Amount 325000.00

Authorized Signature