

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010296	09-24-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untssystem.edu	

Supplier: 0000022364
 Congressional Solutions,
 Inc.
 1530 N. Key Boulevard
 Suite 523
 Attn Stephen Colovas
 Arlington VA 22209
 United States

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

Attention: Chancellor's
 Office

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY22 Consulting services related to governmental relations for UNT System 9/1/21 - 8/31/22		12.00	MO	17500.00	210000.00	09/23/2021
Schedule Total							<u>210000.00</u>	
	2 - 1	FY22 Expenses		1.00	EST	20000.00	20000.00	09/23/2021
Schedule Total							<u>20000.00</u>	
Total PO Amount							230000.00	

Authorized Signature