



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010669	Date 09-01-2022	Revision 4 - 2023-04-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid
Purchase Order.
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Attention: IT Shared
Services

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2022-601

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PO for FY23 funds for Huron Research Suite Implementation, original PO # 9948	1.00	EA	779128.00	779128.00	08/31/2023

Schedule Total 779128.00

Total PO Amount 779128.00

Authorized Signature