

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000056	Date 07-11-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000025641
 Protiviti Inc
 13727 Noel Rd #800
 Dallas TX 75240
 United States

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

Attention: Guadalupe Montoya

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

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	protiviti		1.00	EA	265000.00	265000.00	07/11/2023
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Schedule Total	265000.00
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Total PO Amount	265000.00
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Authorized Signature
