

Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print		
Purchase Order	Date	Revision		
SY769-SY00000483	04-16-2024			
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Barraza, Ashley	940/369-5500	-		
	Ashley.			
	Barraza@untsystem.e	du		

Supplier: 0000041579 Huron Consulting Services, LLC 550 W Van Buren St Chicago IL 60607 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Jessica Rosas Bill To:

Schedule Total

Total PO Amount

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

31800.00

31800.00

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron CO#7 SOW		1.00	EA	31800.00	31800.00	04/16/2024

Authorized Signature