



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000586	Date 08-26-2024	Revision
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: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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

Attention: Maria Reyna

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

Excise Registration Code: 2024-2298

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RUSH - Huron CO #8, Diagnostic Review, Research & RFP Facilitation		1.00	EA	113300.00	113300.00	08/30/2024	
Schedule Total						113300.00		
Total PO Amount						113300.00		

Authorized Signature