



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000707	Date 09-11-2024	Revision 1 - 2025-01-17
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: 0000025641
 Protiviti, Inc
 3001 Bishop Dr
 San Ramon CA 94583-5005
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Protiviti FY25 Internal Audit Co- Source Services		1.00	EA	1860967.18	1860967.18	09/13/2024	

Schedule Total 1860967.18

Total PO Amount 1860967.18

Authorized Signature