



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000730	Date 09-05-2024	Revision
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: 0000033509
 Corley Consulting, LLC
 3949 Estancia Way
 Fort Worth TX 76108-8309
 United States

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

Attention: Danielle Kuperman

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-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Corley Consulting Services FY25		1.00	EA	156000.00	156000.00	09/18/2024
						Schedule Total	<u>156000.00</u>	
	2 - 1	Corley Consulting Services FY26		1.00	EA	156000.00	156000.00	09/18/2024
						Schedule Total	<u>156000.00</u>	
	3 - 1	Corley Consulting Services FY27		1.00	EA	156000.00	156000.00	09/18/2024
						Schedule Total	<u>156000.00</u>	
						Total PO Amount	<u>468000.00</u>	

Authorized Signature