



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000730	Date 09-05-2024	Revision 1 - 2025-08-08
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corley Consulting Services FY25		1.00	EA	163800.00	163800.00	09/18/2024
Schedule Total						163800.00	
2 - 1	Corley Consulting Services FY26		1.00	EA	156000.00	156000.00	09/18/2024
Schedule Total						156000.00	
3 - 1	Corley Consulting Services FY27		1.00	EA	156000.00	156000.00	09/18/2024
Schedule Total						156000.00	
Total PO Amount						475800.00	

Authorized Signature