



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000731	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: 0000022364
Congressional Solutions,
Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
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	Consulting Services FY25		1.00	EA	168000.00	168000.00	09/18/2024
						Schedule Total	<u>168000.00</u>	
	2 - 1	Expenses FY25		1.00	EA	13000.00	13000.00	09/18/2024
						Schedule Total	<u>13000.00</u>	
	3 - 1	Consulting FY26		1.00	EA	168000.00	168000.00	09/18/2024
						Schedule Total	<u>168000.00</u>	
	4 - 1	Expenses FY26		1.00	EA	13000.00	13000.00	09/18/2024
						Schedule Total	<u>13000.00</u>	
						Total PO Amount	<input type="text" value="362000.00"/>	

Authorized Signature