



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000823	Date 11-14-2024	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: 0000004144
ERNST & YOUNG US LLP
200 Plaza Dr Ste 2222
Secaucus NJ 07094-3663
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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ernst & Young, LLP	1.00	EA	250000.00	250000.00	11/15/2024
Schedule Total					<u>250000.00</u>	

Total PO Amount 250000.00

Authorized Signature