



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-SY00000833	Date 10-30-2024	Revision 1 - 2025-01-21
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: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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

Attention: Jessica Rosas

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	Crowe FY25		1.00	EA	15750.00	15750.00	11/22/2024	
Schedule Total						<u>15750.00</u>		
2 - 1	FY25 tax services		1.00	EA	34250.00	34250.00	01/21/2025	
Schedule Total						<u>34250.00</u>		
Total PO Amount						50000.00		

Authorized Signature