



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000895	Date 10-28-2024	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: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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

Attention: Adam Westerman

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	Huron Consulting - HRS Solutions modifications - Change Order SOW	1.00	EA	25000.00	25000.00	02/03/2025

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature