

of North Texas Sy stem Business Service Co TX 76205				ase Order		Date		Daviaia	-
						Date		Revision	
Denton TX 76205 United States			SY769-SY00000925 Payment Terms			01-17-2025 Freight Terms Dest, prepay & add Phone/ Email			
								Ship Via GROUND Currency	
			Buyer						
					Barraza@untsystem.edu				
Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States	Ship to:	Purchase This docu reproduce	Order. ment is ed for rep		ention: Je	essica rusas	BIII TO:	Service Co Send Invo invoices@ 1112 Dalla 4200 Denton T>	enter ices to: untsystem.edu as Dr., Ste. < 76205
npt? Item/Description	Tax Exempt ID: Mfg ID		Quantity		UOM	•	• •		Due Date
Deloitte - On-Call				1.00	ΕA	40000.0	0	40000 00	02/27/2025
Accounting for Controller Team							-	10000.00	
					Schedule Total			40000.00	
	Supplier: 0000036381 Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States	Supplier: 0000036381 Ship To: Deloitte&Touche LLP PO Box 844708 PO Box 844708 Dallas TX 75284-4708 Dallas TX 75284-4708 Jnited States npt? Tax Exempt ID: Item/Description Mfg ID Deloitte - On-Call Accounting for	Supplier: 0000036381 Ship To: This is no Deloitte&Touche LLP Purchase PO Box 844708 This docu Dallas TX 75284-4708 reproduce United States purposes npt? Tax Exempt ID: Item/Description Mfg ID Deloitte - On-Call Accounting for	30 day. Buyer Barraza Supplier: 0000036381 Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States mpt? Item/Description Deloitte - On-Call Accounting for	30 days Buyer Barraza,Ashley Supplier: 0000036381 Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States Poploitte - 0n-Call Deloitte - 0n-Call Accounting for	30 days Buyer Barraza, Ashley Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States Anter ID: Inter/Description Tax Exempt ID: Mfg ID Quantity Uote For Controller Team	30 days Dest, prepay & a Buyer Phone/Email Barraza,Ashley 940/369-5500 Ashley. Barraza@untsys Supplier: 0000036381 Ship To: Deloitte&Touche LLP PO Box 844708 PO Box 844708 Purchase Order. This document is reproduced for reporting purposes only. Purposes only. Nited States Mfg ID Quantity UOM Po Po Pric Deloitte - On-Call 1.00 Accounting for 1.00 Controller Team	30 days Dest, prepay & add Buyer Phone/Email Barraza@untsystem.edu Barraza@untsystem.edu Supplier: 0000036381 Ship To: This is not a valid Attention: Jessica Rosas Bill To: PO Box 844708 Purchase Order. This document is reproduced for reporting purposes only. Barraza@untsystem.edu Note of the states Tax Exempt ID: Replenishment Option Mfg ID Quantity UOM PO Price Deloitte - On-Call 1.00 EA 40000.00	30 days Dest, prepay & add GROUN Buyer Phone/Email Currence Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu Stip To: This is not a valid Attention: Jessica Rosas Bill To: UNT System Deloitte&Touche LLP Purchase Order. This document is Service Cr. Service Cr. PO Box 844708 Dallas TX 75284-4708 This document is Service Cr. Service Cr. Dallas TX 75284-4708 United States Tax Exempt ID: Replenishment Option: Standard Mpt? Tax Exempt ID: Mfg ID Quantity Replenishment Option: Standard Deloitte - On-Call 1.00 EA 40000.00 40000.00

Total PO Amount

40000.00