



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000938	Date 03-12-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047399
Acquis Consulting Group,
LLC
299 Broadway Ste 1200
New York NY 10007-1937
United States

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

Attention: Michelle
McCauley

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	Acquis - Implementation of Coupa		1.00	EA	54000.00	54000.00	03/17/2025
Schedule Total						54000.00	
2 - 1	Acquis - Implementation of Coupa - FY26		1.00	EA	20925.00	20925.00	03/17/2025
Schedule Total						20925.00	
Total PO Amount						74925.00	

Authorized Signature