



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000938	03-12-2025	1 - 2025-07-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

**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  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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	73800.00	73800.00	03/17/2025
Schedule Total						73800.00	
2 - 1	Acquis - Implementation of Coupa - FY26		1.00	EA	20925.00	20925.00	03/17/2025
Schedule Total						20925.00	
Total PO Amount						94725.00	

Authorized Signature