



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-SY00000973	Date 04-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047969
Curtis Cronin
30 N Gould St Ste R
Sheridan WY 82801-6317
United States

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

Attention: Stacy Buchanan

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		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Aiki Partners Consigliere Guiding		1.00	EA	30000.00	30000.00	04/17/2025
Schedule Total						30000.00	
2 - 1	Aiki Partners Consigliere Guiding Expenses		1.00	EA	10000.00	10000.00	04/17/2025
Schedule Total						10000.00	
Total PO Amount						40000.00	

Authorized Signature