Purchase Order

UNT SYSTEM

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001066	**Date** 07-09-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd
South Bend IN 46624-0007
United States

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

Attention: Jessica Rosas

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	Crowe Audit Multi Year (25-27		1.00	EA	250000.00	250000.00	07/15/2025
					Schedule Total	250000.00	
2 - 1	Crowe Audit FY26		1.00	EA	430000.00	430000.00	07/15/2025
					Schedule Total	430000.00	
3 - 1	Crowe Audit FY27		1.00	EA	447200.00	447200.00	07/15/2025
					Schedule Total	447200.00	
4 - 1	Crowe Audit FY28		1.00	EA	215100.00	215100.00	07/15/2025
					Schedule Total	215100.00	
					Total PO Amount	1342300.00	

Authorized Signature