



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001219	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000025641  
Protiviti, Inc  
3001 Bishop Dr  
San Ramon CA 94583-5005  
United States

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

**Attention:** Erin Gonzalez

**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	Protiviti Audit Services		1.00	EA	585938.60	585938.60	09/18/2025
Schedule Total						585938.60	
2 - 1	Protiviti Reimbursable Services		1.00	EA	1414061.40	1414061.40	09/18/2025
Schedule Total						1414061.40	
Total PO Amount						2000000.00	

Authorized Signature