



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	Date	Revision
SY769-SY00001257	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000047969
Curtis Wayne Cronin
30 N Gould St Ste 26354
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:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Aiki Partners Consigliere Guiding		1.00	EA	60000.00	60000.00	09/30/2025
Schedule Total						60000.00	
2 - 1	Aiki Partners Consigliere Guiding Travel		1.00	EA	10000.00	10000.00	09/30/2025
Schedule Total						10000.00	
Total PO Amount						70000.00	

Authorized Signature