



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-SY00001370	Date 11-20-2025	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: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
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		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Transition Consulting, Inc. - Transformation Office		1.00	EA	15000.00	15000.00
						Due Date

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature