



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00001394	Date 12-04-2025	Revision 1 - 2025-12-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
320 E Jefferson Blvd
South Bend IN 46601-2314
United States

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

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Crowe FY26 tax
services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 61500.00 61500.00 12/09/2025

Schedule Total 61500.00

Total PO Amount 61500.00

Authorized Signature