



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.
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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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------|--------------------------|--------------------------------|-----|----------------|----------|--------------|-----------------|
| | | | Quantity | UOM | Schedule Total | | | |
| 1 - 1 | Crowe FY26 tax services | | 1.00 | EA | 61500.00 | 61500.00 | 61500.00 | 12/09/2025 |
| Total PO Amount | | | | | | | | 61500.00 |

Total PO Amount

61500.00

Authorized Signature