



# 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
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-SY00001426	01-15-2026	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000047399  
Acquis Consulting Group,  
LLC  
299 Broadway Ste 1200  
New York NY 10007-1937  
United States

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

**Attention:** Tara Miller

**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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Acquis Consulting Group, L.L.C._Coupa Managed Services_January 2026		1.00	EA	52500.00	52500.00 01/15/2026

**Schedule Total** 52500.00

**Total PO Amount** 52500.00

Authorized Signature