



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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	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
<b>Schedule Total</b>					<u>52500.00</u>		

**Total PO Amount** 52500.00

Authorized Signature