



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162566	Date 10-12-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000006160
Jones Lang LaSalle
Americas Inc
200 E Randolph Dr Ste
4300
Chicago IL 60601
United States

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

Attention: Facilities Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: HSC 2022-0075

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Charges for CAD and CAFM support for all drawings for our building to ensure they are correct in Archibus not to exceed \$10,000	1.00	EA	10000.00	10000.00	09/21/2021

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature