



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163076	Date 10-25-2021	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.
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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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	This req takes the place of first PO 157149 and includes charges that are remaining due to PO not rolling.Charges to add new Compliance software and software subscription for one year		1.00	EA	19870.00	19870.00	10/25/2021

Schedule Total 19870.00

Total PO Amount 19870.00

Authorized Signature