



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000247803	Date 03-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: Sys Fac
 Construction-Gen

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	1000 Avenue C - Property Appraisal - Proposal per Email dated 2/28/2022		1.00	EST	5500.00	5500.00	03/07/2022
Schedule Total							<u>5500.00</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	03/07/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							5500.00	

Authorized Signature