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

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### Purchase Order

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

**Ship To:**  
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**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

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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EST</td>
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<td>Pending Increases</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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