Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000009022	05-07-2019	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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

Attention: Gen Counsel

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker IP - Payment for Internal VR #32-33		1.00	EA	19766.86	19766.86	05/07/2019

Schedule Total	19766.86
Item Total	19766.86
Total PO Amount	19766.86

Authorized Signature