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

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Blanket PO for all Littler Mendelson Employment Invoices in FY22</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/17/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

**Authorized Signature**