



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010270	Date 09-21-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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?

Line- Sch	Item/Description
1 - 1	Blanket PO for Chalker Flores (IP) FY22 Invoices

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	49999.00	49999.00	09/20/2021

Replenishment Option: Standard

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature