



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010291	Date 10-01-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031543
Kane Russell Coleman &
Logan PC
901 Main St Ste 5200
Dallas TX 75202
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket PO for all Kane Russell Coleman Logan invoices in FY22		1.00	EA	149999.00	149999.00	09/23/2021
Schedule Total							149999.00	
Total PO Amount							149999.00	

Authorized Signature