# Purchase Order

**Purchase Order**
SY769-0000010303

**Date**
10-05-2021

**Revision**

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**Payment Terms**
- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
Attn: T Neil Thomas
1301 McKinney Ste 4060
Houston TX 77010
United States

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

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**Attention:** Gen Counsel

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**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**

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**Item/Description**
Blanket PO for Norton Rose Tax Invoices in FY22

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**Mfg ID**

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**Quantity**
1.00

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**UOM**
EA

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**PO Price**
49999.00

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**Extended Amt**
49999.00

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**Due Date**
09/28/2021

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**Schedule Total**
49999.00

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**Total PO Amount**
49999.00

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Authorized Signature