



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|                       |   |                           |
|-----------------------|---|---------------------------|
|                       |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| SY769-0000010306      | 10-05-2021                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
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-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Blanket PO for all<br>Thomas Horstemeyer IP<br>Associated invoices<br>FY22 |                          | 1.00     | EA  | 49999.00 | 49999.00     | 09/28/2021 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**