



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010309	Date 10-05-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073658
 Parker Highlander PLLC
 1120 S Capital of Texas
 Hwy Bldg 1 Ste 200
 Austin TX 78746
 United States

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

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO all Parker Highlander IP Core invoices FY22	1.00	EA	50000.00	50000.00	09/28/2021

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature