



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010349	10-18-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000006160
 Jones Lang LaSalle
 Americas Inc
 200 E Randolph Dr Ste
 4300
 Chicago IL 60601
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

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	Management of software - RFP769-21-10749DH - Remaining Value of PO 10028 that did not roll to FY22		1.00	EA	22285.00	22285.00	10/11/2021
Schedule Total							<u>22285.00</u>	
	2 - 1	Trip allowances and other estimated charges - RFP769-21-10749DH		1.00	EST	11000.00	11000.00	10/11/2021
Schedule Total							<u>11000.00</u>	
	3 - 1	Misc future charges		1.00	EA	0.00	0.00	10/11/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							33285.00	

Authorized Signature