**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Ship To:**
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**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

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**Tax Exempt?** **Line-Sch** | **Item/Description** | **Tax Exempt ID:** **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Blanket PO for Foley & Lardner Fed. Research invoices for FY22 | 1.00 EA | 49999.00 | 49999.00 | 10/13/2021

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**Schedule Total** | 49999.00

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**Total PO Amount** | 49999.00

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**Authorized Signature**