



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010360	10-22-2021	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Blanket PO for Foley & Lardner Federal Contracting Law invoices for FY22		1.00	EA	49999.00	49999.00	10/13/2021
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature