



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010363	<b>Date</b> 10-22-2021	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**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 Foley & Lardner Employment Law invoices for FY22		1.00	EA	49999.00	49999.00	10/13/2021

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**