## Purchase Order

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting 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?
- **Yes/No**

### Tax Exempt ID:
- **Mfg ID**

### Line-Sch Item/Description
1. Blanket PO Foley & Lardner Employment Law invoices for FY22

### Quantity
1.00

### UOM
EA

### PO Price
49999.00

### Extended Amt
49999.00

### Due Date
10/13/2021

### Schedule Total
49999.00

### Total PO Amount
49999.00

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**Authorized Signature**