



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010610	06-28-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@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.
This document is
reproduced for reporting
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

TCM Contract #: 2022-1929

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main Street & 1900 Elm Street - Appraisal Services - Buildings & Ground Leases - Standard Addendum Incorporated Executed by C. Nash 6/13/2022	1.00	EST	21500.00	21500.00	06/22/2022
Schedule Total					21500.00	
2 - 1	Pending Increases	1.00	EST	0.00	0.00	06/22/2022
Schedule Total					0.00	
Total PO Amount					21500.00	

Authorized Signature