



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000194 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Husch Blackwell<br>Blanket PO FY24<br>Employment |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/18/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature