



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT |  | Dispatch Via Print |
|------------------------|--|--------------------|
| Purchase Order         | Date   | Revision           |
| SY769-SY00000602       | 09-01-2024                                       | 1 - 2025-05-10     |
| Payment Terms          | Freight Terms                                    | Ship Via           |
| 30 days                | Dest, prepay & add                               | GROUND             |
| Buyer                  | Phone/ Email                                     | Currency           |
| Barraza,Ashley         | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                    |

**Supplier:** 0000004302  
Jackson Walker LLP  
2323 Ross Ave Ste 600  
Dallas TX 75201-2725  
United States

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Purchase Order.  
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**Attention:** Office of General  
Counsel

**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? |   | Tax Exempt ID: |          | Replenishment Option: Standard |          |              |            |
|-------------|---|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Jackson Walker<br>Blanket PO FY24-25 IP<br>Core |                | 1.00     | EA                             | 49999.00 | 49999.00     | 09/03/2024 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature