



# Purchase Order

## 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-SY00000614	09-01-2024	1 - 2025-04-30
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**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	Kane Russell Coleman Logan Blanket PO FY24-25 Real Estate		1.00	EA	225000.00	225000.00	09/03/2024

**Schedule Total** 225000.00

**Total PO Amount** 225000.00

Authorized Signature