Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001204	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000035575
JLL Valuation & Advisory Services, LLC
4200 Westheimer Rd Ste 1400
Houston TX 77027-4469
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Don Lynch

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	1901 Main St. & 1900 Elm St. - Appraisal Services		1.00	EA	7000.00	7000.00	09/17/2025
					Schedule Total	7000.00	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	09/17/2025
					Schedule Total	0.01	
					Total PO Amount	7000.01	

Authorized Signature