

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009907	Date 04-09-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

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

Attention: General
 University-DAL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Xerox monthly payment		12.00	MO	200.62	2407.44	08/31/2020
Schedule Total						<u>2407.44</u>	
Item Total						<u>2407.44</u>	
2 - 1	BW images over 3000		1.00	EA	500.00	500.00	08/31/2020
Schedule Total						<u>500.00</u>	
Item Total						<u>500.00</u>	
3 - 1	Images over 3000 included with lease		1.00	MO	250.00	250.00	08/31/2020
Schedule Total						<u>250.00</u>	
Item Total						<u>250.00</u>	
Total PO Amount						<u>3157.44</u>	

Authorized Signature