



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000011588	<b>Date</b> 10-28-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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.  
This document is  
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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

**TCM Contract #:** 2022-724

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Xerox Contract Renewal		12.00	EA	165.08	1980.96	09/17/2021
<b>Schedule Total</b>						<u>1980.96</u>	
2 - 1	Imaging		1.00	EA	500.00	500.00	09/17/2021
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>2480.96</u>	

Authorized Signature