



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012237	<b>Date</b> 03-17-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015379  
 Navetech Solutions LLC  
 13601 Preston Rd Ste 114E  
 Dallas TX 75240  
 United States

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

**Attention:** Admin & Finance-  
 Gen

**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	HP Color LaserJet Pro MFP M479fdw Printer		1.00	EA	765.00	765.00	03/15/2022
<b>Schedule Total</b>							<u>765.00</u>	
	2 - 1	HP DJ T630 Large Format Wireless Plotter - 36" (Incl. 1YR Warranty)		1.00	EA	2399.89	2399.89	03/15/2022
<b>Schedule Total</b>							<u>2399.89</u>	
	3 - 1	3 year warranty next day hardware support		1.00	EA	215.00	215.00	03/15/2022
<b>Schedule Total</b>							<u>215.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3379.89</span>	

Authorized Signature