



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00002463	12-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000059441  
ImageNet Consulting, LLC  
913 N Broadway Ave  
Oklahoma City OK 73102-5810  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Hailey Bradley

**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	PaperCut MFD Emb, HP, EduGov, 50-99, per device		1.00	EA	696.00	696.00	12/22/2025
Schedule Total						696.00	
2 - 1	PaperCut MF advanced software maintenance and support, 10 months		1.00	EA	136.90	136.90	12/22/2025
Schedule Total						136.90	
3 - 1	Installation and Configuration		1.00	EA	285.00	285.00	12/22/2025
Schedule Total						285.00	
4 - 1	HP Color Laserjet Printers		1.00	EA	21775.00	21775.00	12/22/2025
Schedule Total						21775.00	
Total PO Amount						22892.90	

Authorized Signature