



# Purchase Order

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**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**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.  
This document is  
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purposes only.

**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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	PaperCut MFD Emb, HP, EduGov, 50-99, per device		1.00	EA		696.00	696.00	12/22/2025
			<b>Schedule Total</b>				<u>696.00</u>	
2 - 1	PaperCut MF advanced software maintenance and support, 10 months		1.00	EA		136.90	136.90	12/22/2025
			<b>Schedule Total</b>				<u>136.90</u>	
3 - 1	Installation and Configuration		1.00	EA		285.00	285.00	12/22/2025
			<b>Schedule Total</b>				<u>285.00</u>	
4 - 1	HP Color Laserjet Printers		1.00	EA		21775.00	21775.00	12/22/2025
			<b>Schedule Total</b>				<u>21775.00</u>	
						<b>Total PO Amount</b>	<u>22892.90</u>	

Authorized Signature