



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000162464 | Date 09-21-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chief Information
Officer-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 | FY22 Blanket PO for Lease and Managed Print Svcs. Per DIR Contract: DIR-CPO- 4437. Supersedes PO HSC763-0000158000 | | 1.00 | EA | 280000.00 | 280000.00 | 09/15/2021 |

Schedule Total 280000.00

Total PO Amount 280000.00

Authorized Signature