



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000006 | Date 06-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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

Attention: Mike Pullin

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 | 3FR02050 Canon Printer #113317 | | 4.00 | EA | 302.65 | 1210.60 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>1210.60</u> | |
| 2 - 1 | 3FR02047 Canon Printer #113318 | | 4.00 | EA | 302.65 | 1210.60 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>1210.60</u> | |
| 3 - 1 | 25J07529 Canon Printer #113356 | | 4.00 | EA | 187.04 | 748.16 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>748.16</u> | |
| 4 - 1 | 25J07532 Canon Printer #113357 | | 4.00 | EA | 187.04 | 748.16 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>748.16</u> | |
| 5 - 1 | 25J07537 Canon Printer #113513 | | 4.00 | EA | 187.04 | 748.16 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>748.16</u> | |
| 6 - 1 | 25J07538 Canon Printer #113535 | | 4.00 | EA | 187.04 | 748.16 | 06/14/2023 | |
| | | | | | | Schedule Total | <u>748.16</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000006 | Date 06-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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

Attention: Mike Pullin

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?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 5413.84

Authorized Signature