



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000216967	<b>Date</b> 11-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 21719 Network Place  
 Chicago IL 60673  
 United States

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

**Attention:** Engineering-  
 Dean's Off

**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	Bizhub C368		10.00	MO	128.20	1282.00	08/31/2019
<b>Schedule Total</b>						<u>1282.00</u>	
<b>Item Total</b>						<u>1282.00</u>	
2 - 1	BW images (100,000)		100000.0 0	EA	0.00	470.00	08/31/2019
<b>Schedule Total</b>						<u>470.00</u>	
<b>Item Total</b>						<u>470.00</u>	
3 - 1	Color images (30,000)		30000.00	EA	0.03	1020.00	08/31/2019
<b>Schedule Total</b>						<u>1020.00</u>	
<b>Item Total</b>						<u>1020.00</u>	
<b>Total PO Amount</b>						<u>2772.00</u>	

**Authorized Signature**  
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