**Purchase Order**

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

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**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 reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

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| Supplier | 0000021467 |
| Supplier Name | Konica Minolta Business Solutions USA |
| Address | 21719 Network Place, Chicago IL 60673, United States |

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**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option:

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**Total PO Amount: 1106.56**

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**Authorized Signature**