**Purchase Order**

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

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

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

**Attention:** TAMS-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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Copier Lease B7035H FY 20</td>
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<td>12.00 EA</td>
<td>251.82</td>
<td>3021.84</td>
<td>08/31/2020</td>
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**Schedule Total**
- 3021.84

**Item Total**
- 3021.84

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**Schedule Total**
- 0.00

**Item Total**
- 0.00

**Total PO Amount**
- 3021.84

Authorized Signature