



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000242518	09-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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.
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 purposes only.

Attention: Police Services

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket Order 09/01/21-08/31/22 - WC3615DN - Serial #A2T374320 - Month to Month Rental - State Contract DIR-SDD-1683 expired 03/31/20		1.00	EA	700.00	700.00	07/02/2021
Schedule Total						700.00	
2 - 1	FY22 Blanket Order 09/01/21-08/31/22 - WC3615DN - Overages		1.00	EA	50.00	50.00	07/02/2021
Schedule Total						50.00	
Total PO Amount						750.00	

Authorized Signature