



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000242525	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) - Copier Lease 1 ea C8055H and 3 ea C405DN - DIR-TSO-3043		12.00	EA	262.71	3152.52	07/02/2021
Schedule Total						<u>3152.52</u>	
2 - 1	FY22 Blanket Order (09/01/21-08/31/22) - Images 1 ea C8055H and 3 ea C405DN		1.00	EA	1200.00	1200.00	07/02/2021
Schedule Total						<u>1200.00</u>	
3 - 1	FY22 Blanket Order (09/01/21-08/31/22) - BR Finisher - 497K18940		12.00	EA	26.52	318.24	07/02/2021
Schedule Total						<u>318.24</u>	
Total PO Amount						4670.76	

Authorized Signature