



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243986	Date 09-15-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001178
 Xerox Corporation
 PO Box 802555
 Chicago IL 60680-2555
 United States

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

Attention: Ctr for Info &
 Learn Tech

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	FY2022 Copier Lease: C8055/H2		12.00	MO	214.15	2569.80	09/13/2021
Schedule Total							<u>2569.80</u>	
	2 - 1	FY22 Combined Color overages (included 1,120 impressions - over rate 0.0428)		1.00	EA	0.04	0.04	09/13/2021
Schedule Total							<u>0.04</u>	
Total PO Amount							2569.84	

Authorized Signature