



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243992	<b>Date</b> 09-16-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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: BLB185-1)B610DN; BLB185-2)B610DN; BLB190-1)B610DN; BLB190-2)B610DN		12.00	MO	636.32	7635.84	09/13/2021
<b>Schedule Total</b>							<u>7635.84</u>	
	2 - 1	FY22 Combined B/W overages (included 100,000 impressions - over rate 0.007)		1.00	EA	0.01	0.01	09/13/2021
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">7635.85</span>	

**Authorized Signature**