## 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:
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY22 Copier Lease: C8055/HZ</td>
<td></td>
</tr>
</tbody>
</table>

### Mfg ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>202.57</td>
<td>2430.84</td>
<td>09/13/2021</td>
</tr>
</tbody>
</table>

### Schedule Total

2430.84

### FY22 Combined Color overages (included 858 impressions - over rate 0.0428)

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>FY22 Combined Color</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

0.04

### Total PO Amount

2430.88

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**Authorized Signature**