



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000244135	09-21-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 21719 Network Place  
 Chicago IL 60673  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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**Attention:** Printing &  
 Distribution Solut

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 - Bizhub 458 Lease		12.00	MO	84.32	1011.84	09/16/2021
<b>Schedule Total</b>						<u>1011.84</u>	
2 - 1	FY22 - CLICK charge for B/W copies on Bizhub 458		700000.0 0	EA	0.00	3290.00	09/16/2021
<b>Schedule Total</b>						<u>3290.00</u>	
3 - 1	FY22 - Accurio Press C3070L - Color Printer		12.00	MO	607.93	7295.16	09/16/2021
<b>Schedule Total</b>						<u>7295.16</u>	
4 - 1	FY22 CLICK charges for color copies for C3070L		200000.0 0	EA	0.04	8000.00	09/16/2021
<b>Schedule Total</b>						<u>8000.00</u>	
5 - 1	FY22 CLICK charges for B/W copies for C3070L		300000.0 0	EA	0.01	3600.00	09/16/2021
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23197.00</span>	

Authorized Signature