



# 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>
NT752-0000244156	09-21-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	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:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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

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 - HP Indigo 10000 LEASE (9/1/21 thru 8/31/22 = 12/mo at \$18430.08/mo) **machine rental and chiller		12.00	MO	18430.08	221160.96	09/16/2021
<b>Schedule Total</b>						221160.96	
2 - 1	FY22 - HP Indigo 10000 Service and Warranty (9/1/21 thru 8/31/22 = 12 months)		12.00	MO	5469.00	65628.00	09/16/2021
<b>Schedule Total</b>						65628.00	
3 - 1	FY22 - HP SmartStream IN150 Production Pro Print Server and Composer Server, Rack and Tower Mount (9/1/21 thru 8/31/22 = 12 months at \$950.00/mo)		12.00	MO	950.00	11400.00	09/16/2021
<b>Schedule Total</b>						11400.00	
<b>Total PO Amount</b>						298188.96	

**Authorized Signature**