



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244347	09-23-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0001
 United States

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

Attention: Auxiliary
 Services-Gen

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

TCM Contract #: 2021-200

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Postal Service for UNT Campus for FY '22, 9/1/2021 - 8/31/2022.	12.00	EA	22382.76	268593.12	09/22/2021

Schedule Total 268593.12

Total PO Amount 268593.12

Authorized Signature