



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244378	Date 09-24-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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

Attention: Institute for
 Applied Sciences

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	DX 6765I Coper Lease 09/1/2021-8/31/2022 FY 22		12.00	EA	150.08	1800.96	08/31/2022
Schedule Total							<u>1800.96</u>	
	2 - 1	DX 6765I Images 9/1/2021-8/31/2022 FY 22 Black and Whie images (based on 30,000/mth)		12.00	EA	102.00	1224.00	08/31/2022
Schedule Total							<u>1224.00</u>	
Total PO Amount							<u>3024.96</u>	

Authorized Signature