



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244437	<b>Date</b> 09-29-2021	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Union Admin

**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	Production Copier lease for Design Works for FY22		12.00	EA	642.60	7711.20	09/27/2021
<b>Schedule Total</b>							<u>7711.20</u>	
	2 - 1	Prod Printer - excess B/W copies for FY22		1.00	EST	750.00	750.00	09/27/2021
<b>Schedule Total</b>							<u>750.00</u>	
	3 - 1	Prod Printer - excess color copies		1.00	EST	3500.00	3500.00	09/27/2021
<b>Schedule Total</b>							<u>3500.00</u>	
<b>Total PO Amount</b>							<u>11961.20</u>	

Authorized Signature