# Purchase Order

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

**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 reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci

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

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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Konica unit lease</td>
<td>12.00</td>
<td>MO</td>
<td>155.45</td>
<td>1865.40</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1865.40

| 2 - 1    | image charges    | 1.00     | EA  | 1200.00  | 1200.00      | 08/31/2022|

**Schedule Total**  
1200.00

**Total PO Amount**  
3065.40

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