



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000244582	<b>Date</b> 10-06-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016751  
 Strategic Technology  
 Partners of Texas  
 679 CR 404  
 Gainesville TX 76240  
 United States

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

**Attention:** Comm & Prof  
 Programs

**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	Xerox unit lease		12.00	MO	168.33	2019.96	08/31/2022
<b>Schedule Total</b>						2019.96	
2 - 1	image overage charges		1.00	EA	500.00	500.00	08/31/2022
<b>Schedule Total</b>						500.00	
<b>Total PO Amount</b>						2519.96	

**Authorized Signature**