



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244640	10-12-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

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

Attention: Student Affairs-
 Gen

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	Annual lease of Xerox copier covering 9/1/21 thru 8/31/22		12.00	EA	187.44	2249.28	08/31/2022
Schedule Total						<u>2249.28</u>	
2 - 1	black and white images for 9/1/21 thru 8/31/22		1.00	EA	1000.00	1000.00	08/31/2022
Schedule Total						<u>1000.00</u>	
3 - 1	color images for 9/1/21 thru 8/31/22		1.00	EA	1500.00	1500.00	08/31/2022
Schedule Total						<u>1500.00</u>	
Total PO Amount						<u>4749.28</u>	

Authorized Signature