



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244732	Date 10-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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: Dance & Theatre

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	Xerox C8070 (2) B610DN (2) VersaLink C405DN (2)		12.00	EA	646.90	7762.80	10/07/2021
Schedule Total							<u>7762.80</u>	
	2 - 1	BW Images		1.00	EA	7000.00	7000.00	10/07/2021
Schedule Total							<u>7000.00</u>	
	3 - 1	Color Images		1.00	EA	6000.00	6000.00	10/07/2021
Schedule Total							<u>6000.00</u>	
Total PO Amount							20762.80	

Authorized Signature