## Purchase Order

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

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Three Konica Minolta BIZHUB 808 copiers as per attached quote (48-month lease)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11796.00</td>
<td>11796.00</td>
<td>10/08/2021</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Copy charges are B/W $0.0042 cost per copy as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2448.00</td>
<td>2448.00</td>
<td>10/08/2021</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 14244.00

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**Authorized Signature**