



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244809	<b>Date</b> 10-10-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Three Konica Minolta BIZHUB 808 copiers as per attached quote (48-month lease)		1.00	EA	11796.00	11796.00	10/08/2021
<b>Schedule Total</b>							<u>11796.00</u>	
	2 - 1	Copy charges are B/W \$0.0042 cost per copy as per attached quote		1.00	EA	2448.00	2448.00	10/08/2021
<b>Schedule Total</b>							<u>2448.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14244.00</span>	

Authorized Signature