



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244812	<b>Date</b> 10-22-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Media Arts

**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	Agreement #1480948 (1 Xerox AltaLink C8070 System (12 Month Lease) with Yearly Annual Maintenance Agreement and includes 1 Xerox Versalink C405DN System (Leased 48 months at \$357.27 Monthly)		12.00	EA	357.27	4287.24	10/08/2021
<b>Schedule Total</b>							4287.24	
	2 - 1	BW images		1.00	EA	50.00	50.00	10/08/2021
<b>Schedule Total</b>							50.00	
	3 - 1	Color Images		1.00	EA	150.00	150.00	10/08/2021
<b>Schedule Total</b>							150.00	
<b>Total PO Amount</b>							4487.24	

**Authorized Signature**