



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245093	Date 10-27-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000002545
 Datamax Inc
 PO Box 2235
 St Louis MO 63109-0224
 United States

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

Attention: Advancement
 Services-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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Monthly Copier Lease		12.00	MO	2239.37	26872.44	10/19/2021
Schedule Total						<u>26872.44</u>	
2 - 1	Color Overages		140000.0 0	EA	0.05	7000.00	10/19/2021
Schedule Total						<u>7000.00</u>	
3 - 1	B&W Overages		5674.00	EA	0.01	44.82	10/19/2021
Schedule Total						<u>44.82</u>	
Total PO Amount						33917.26	

Authorized Signature