



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Email
Purchase Order NT752-0000245125	Date 10-21-2021	Revision 1 - 2021-11-03
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: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: CAS-Student
 Services

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	XC60 (XC C60 Printer) qty 12 @ \$877.75 MO		12.00	EA	877.75	10533.00	10/20/2021
Schedule Total							<u>10533.00</u>	
	2 - 1	C70EFI2 (EXI E300 C60/70 DFE) qty 12 @ \$106.82 MO		12.00	EA	106.82	1281.84	10/20/2021
Schedule Total							<u>1281.84</u>	
	3 - 1	3 images qty 1 @ \$462.22 use category code 966-36		1.00	EA	462.22	462.22	10/20/2021
Schedule Total							<u>462.22</u>	
Total PO Amount							<u>12277.06</u>	

Authorized Signature