



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246075	Date 11-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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: Chemistry

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	Xerox AltaLink C8070/H2		12.00	EA	316.34	3796.08	11/29/2021
Schedule Total							<u>3796.08</u>	
	2 - 1	Xerox VersaLink C7025/TM2		12.00	EA	176.83	2121.96	11/29/2021
Schedule Total							<u>2121.96</u>	
	3 - 1	Monthly Service Base Payment for both machines		12.00	EA	49.00	588.00	11/29/2021
Schedule Total							<u>588.00</u>	
	4 - 1	Black and White Images		1.00	EA	500.00	500.00	11/29/2021
Schedule Total							<u>500.00</u>	
	5 - 1	Color Images		1.00	EA	500.00	500.00	11/29/2021
Schedule Total							<u>500.00</u>	
Total PO Amount							7506.04	

Authorized Signature