



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246167	Date 12-09-2021	Revision
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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 purposes only.

Attention: TAMS-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1066

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copier Lease B7025H FY22 (April & May 2021 Not Paid)		2.00	EA	158.86	317.72	11/30/2021
Schedule Total						<u>317.72</u>	
2 - 1	Copier Lease B7025 (September, October & November 2021)		3.00	EA	158.86	476.58	11/30/2021
Schedule Total						<u>476.58</u>	
3 - 1	Copier Lease B7025 (December 2021 to November 2022)		9.00	EA	136.97	1232.73	11/30/2021
Schedule Total						<u>1232.73</u>	
4 - 1	B/W Images over 5,000		1.00	EA	0.00	0.00	11/30/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						2027.03	

Authorized Signature