



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246484	Date 12-14-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: College of Music-
 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	FY22 Copier lease period 9/1/2021- 8/31/2022 University of Texas Agreement # UTSSCA1318		12.00	MO	1393.26	16719.12	12/13/2021
Schedule Total							<u>16719.12</u>	
	2 - 1	Monthly Copier Click Volume - Total Service		12.00	MO	355.59	4267.08	12/13/2021
Schedule Total							<u>4267.08</u>	
	3 - 1	Monthly Copier Overage Charges, Approx.		1.00	EA	0.01	0.01	12/13/2021
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>20986.21</u>	

Authorized Signature