



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247108	Date 02-09-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

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

Attention: VP Curriculum &
 Partnerships

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 #: 2022-1236

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		12.00	EA	145.19	1742.28	01/27/2022
Schedule Total						<u>1742.28</u>	
2 - 1	B&W Printing		1.00	EA	50.00	50.00	01/27/2022
Schedule Total						<u>50.00</u>	
3 - 1	Color Printing		1.00	EA	50.00	50.00	01/27/2022
Schedule Total						<u>50.00</u>	
Total PO Amount						<u>1842.28</u>	

Authorized Signature