



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247124	<b>Date</b> 01-28-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Student Acct &  
 Cash 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	Bizhub C558		12.00	MO	152.70	1832.40	01/28/2022
<b>Schedule Total</b>							<u>1832.40</u>	
	2 - 1	BW images		61600.00	EA	0.00	289.52	01/28/2022
<b>Schedule Total</b>							<u>289.52</u>	
	3 - 1	Color images		73900.00	EA	0.03	2512.60	01/28/2022
<b>Schedule Total</b>							<u>2512.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4634.52</span>	

Authorized Signature