



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247127	Date 01-28-2022	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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth
 Dracobly

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	Konica Bizhub C458		12.00	MO	122.05	1464.60	08/31/2022
Schedule Total						<u>1464.60</u>	
2 - 1	B&W Images		1.00	EA	200.00	200.00	08/31/2022
Schedule Total						<u>200.00</u>	
3 - 1	Color Images		1.00	EA	500.00	500.00	08/31/2022
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>2164.60</u>	

Authorized Signature