



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247225	Date 02-03-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Engineering-
 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

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 C368		12.00	MO	128.20	1538.40	02/02/2022
Schedule Total							<u>1538.40</u>	
	2 - 1	Black and White Images		120000.0 0	EA	0.00	564.00	02/02/2022
Schedule Total							<u>564.00</u>	
	3 - 1	Color Images		30000.00	EA	0.03	1020.00	02/02/2022
Schedule Total							<u>1020.00</u>	
Total PO Amount							<u>3122.40</u>	

Authorized Signature