



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247344	<b>Date</b> 02-15-2022	<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:** Dean of Students-  
 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	Konica Minolta 2021 Unpaid Invoices		11.00	EA	150.85	1659.35	02/10/2022
<b>Schedule Total</b>							<u>1659.35</u>	
	2 - 1	BW/Color Images		1.00	EA	325.00	325.00	02/10/2022
<b>Schedule Total</b>							<u>325.00</u>	
<b>Total PO Amount</b>							<u>1984.35</u>	

Authorized Signature