



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247378	<b>Date</b> 02-25-2022	<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> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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:** Inst Equity & Div

**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 #:** 2022-1348

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Konica Minolta computer lease		12.00	MO	148.22	1778.64	08/31/2022
<b>Schedule Total</b>						<u>1778.64</u>	
2 - 1	Fee for B/W copies		1.00	EA	0.00	0.00	02/11/2022
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Fee for color copies		1.00	EA	0.03	0.03	02/11/2022
<b>Schedule Total</b>						<u>0.03</u>	
<b>Total PO Amount</b>						<u>1778.67</u>	

Authorized Signature