



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247545	Date 02-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035864
 HiEd Inc
 80 E McDermott Dr
 Allen TX 75002
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: PACS-General
 Access Lab

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	HP LaserJet M806DN - part# 1756441		4.00	EA	2649.33	10597.32	02/22/2022
Schedule Total							<u>10597.32</u>	
	2 - 1	HP LaserJet M652dn - part# 1739893		1.00	EA	1003.69	1003.69	02/22/2022
Schedule Total							<u>1003.69</u>	
Total PO Amount							11601.01	

Authorized Signature