



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247743	<b>Date</b> 03-03-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<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:** 0000036046  
 Copynet Office Systems Inc  
 dba Copynet Digital Imaging  
 Sol  
 2805 E Plano Pkwy #100  
 Plano TX 75074  
 United States

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 Purchase Order.  
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**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	Maintenance agreement for M855dn printer for External Relations. Cost is \$.085/pg color, \$. 014/pg black and white. All consumables and repairs are covered under this agreement except for paper. Estimating 750 color pages per month for blanket PO. \$63		1.00	EST	1365.00	1365.00	03/03/2022

**Schedule Total** 1365.00

**Total PO Amount** 1365.00

**Authorized Signature**