**Purchase Order**

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

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**Supplier:** 0000036046  
Copynet Office Systems Inc  
dba Copynet Digital Imaging  
Sol  
2805 E Plano Pkwy #100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td>0000036046</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1365.00</td>
<td>1365.00</td>
<td>03/03/2022</td>
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**Schedule Total**  
1365.00

**Total PO Amount**  
1365.00

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Authorized Signature