



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247851	03-09-2022	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UBSC - Hannah
 Stuchell

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Konica Minolta - Copier S/N A79K011009651 C558 - Oct - Nov		1.00	EA	219.06	219.06	08/31/2022
Schedule Total						<u>219.06</u>	
2 - 1	Konica Minolta - Copier S/N A79K011009651 C558 - Nov-Dec		1.00	EA	219.06	219.06	08/31/2022
Schedule Total						<u>219.06</u>	
3 - 1	Konica Minolta - Copier S/N A79K011009651 C558 - Jan - Feb		1.00	EA	219.06	219.06	08/31/2022
Schedule Total						<u>219.06</u>	
4 - 1	Konica Minolta - Copier S/N A79K011009651 C558 - Feb-Mar		1.00	EA	219.06	219.06	08/31/2022
Schedule Total						<u>219.06</u>	
5 - 1	BW Clicks for September		1.00	EA	92.95	92.95	08/31/2022
Schedule Total						<u>92.95</u>	
6 - 1	BW Clicks for October		1.00	EA	72.58	72.58	08/31/2022
Schedule Total						<u>72.58</u>	
7 - 1	BW Clicks for November		1.00	EA	61.09	61.09	08/31/2022

Authorized Signature



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Purchase Order NT752-0000247851	Date 03-09-2022	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>61.09</u>	
	8 - 1	BW Clicks for December		1.00	EA	60.01	60.01	08/31/2022
						Schedule Total	<u>60.01</u>	
	9 - 1	BW Clicks for January		1.00	EA	45.70	45.70	08/31/2022
						Schedule Total	<u>45.70</u>	
						Total PO Amount	<u>1208.57</u>	

Authorized Signature