



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247962	03-14-2022	
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.
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 purposes only.

Attention: Biological
 Sciences

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	PO Price	Extended Amt	Due Date
	1 - 1	BIZ HUB 7501 36 Month Lease		24.00	EA	239.42	5746.08	03/14/2022
						Schedule Total	<u>5746.08</u>	
	2 - 1	Black & White Copies		1.00	EA	500.00	500.00	03/14/2022
						Schedule Total	<u>500.00</u>	
	3 - 1	BIZHUB C360I WITH DF- 714 AA2J013		12.00	EA	125.09	1501.08	03/14/2022
						Schedule Total	<u>1501.08</u>	
	4 - 1	Color copies		1.00	EA	500.00	500.00	03/14/2022
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>8247.16</u>	

Authorized Signature