



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247979	Date 03-16-2022	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: 0000036046
 Copynet Office Systems Inc
 dba Copynet Digital Imaging
 Sol
 2805 E Plano Pkwy #100
 Plano TX 75074
 United States

Ship To: This is not a valid
 Purchase Order.
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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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	FY22 Three Copystar 6052ci Full Color MFP for Willis 126, Willis 145, and DP.		12.00	MO	483.27	5799.24	03/15/2022
						Schedule Total	<u>5799.24</u>
2 - 1	FY22 Two Copystar 5002i Black/White MFP for Annex 117 and Willis 224.		12.00	MO	228.12	2737.44	03/15/2022
						Schedule Total	<u>2737.44</u>
3 - 1	FY22 Monthly Maintenance: Cost per Page Usage only; Copystar 6052ci - B&W 0.0077 and Color 0.0455; Copystar 5002i - B&W 0.0070.		1.00	MO	8300.00	8300.00	03/15/2022
						Schedule Total	<u>8300.00</u>
						Total PO Amount	<u>16836.68</u>

Authorized Signature