



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248020	Date 03-16-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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: Dean of Students-
 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 PO Price	Extended Amt	Due Date
1 - 1	Bizhub C364e		10.00	EA	87.38	873.80	03/16/2022
Schedule Total						<u>873.80</u>	
2 - 1	images BW & Color		1.00	EA	1000.00	1000.00	03/16/2022
Schedule Total						<u>1000.00</u>	
Total PO Amount						<u>1873.80</u>	

Authorized Signature