**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251596</td>
<td>09-06-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Suppliers**
- 0000001178 Xerox Corporation dba Xerox Financial Services
- PO Box 202882
- Dallas TX 75320-2882
- United States

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

**Attention:** Communication Studies

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #: 2022-1879**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Contract for C315 Xerox Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>09/01/2022</td>
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**Schedule Total**
- 872.00

**Total PO Amount**
- 872.00

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Authorized Signature