



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001963	Date 09-20-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Printing and
 Distribution Solu

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Lease		1.00	EA	120150.40	120150.40	09/20/2023	
Schedule Total						<u>120150.40</u>		
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023	
Schedule Total						<u>684.70</u>		
3 - 1	FY24 Indigo Property Tax #2 \$1384.93 total		1.00	EA	1384.93	1384.93	04/16/2024	
Schedule Total						<u>1384.93</u>		
Total PO Amount						122220.03		

Authorized Signature