



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002221	Date 09-28-2023	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: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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

Attention: Albert Anaya

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
						Schedule Total	<u>7775.40</u>	
	2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
						Schedule Total	<u>1548.72</u>	
	3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
						Schedule Total	<u>2696.76</u>	
	4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
						Schedule Total	<u>3000.00</u>	
						Total PO Amount	<u>15020.88</u>	

Authorized Signature