



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003455	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: Tami Deaton

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	Konica Minolta BizHub C650i		1.00	EA	182.85	182.85	11/15/2023
						Schedule Total	<u>182.85</u>	
	2 - 1	Color Copies		1.00	EA	20.00	20.00	11/15/2023
						Schedule Total	<u>20.00</u>	
	3 - 1	B&W Copies		1.00	EA	20.00	20.00	11/15/2023
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<input type="text" value="222.85"/>	

Authorized Signature