



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009774	Date 09-01-2024	Revision
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: 0000001041
 INDIGO AMERICA INC
 PO Box 50329
 Woburn MA 01815-0329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	FY25 HP Indigo Service Supplies Parts Freight etc		1.00	EA	79600.00	79600.00	09/03/2024	
Schedule Total						<u>79600.00</u>		
2 - 1	FY25 HP Indigo Click Charges		1.00	EA	144000.00	144000.00	09/03/2024	
Schedule Total						<u>144000.00</u>		
Total PO Amount						223600.00		

Authorized Signature