



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00009774	09-01-2024	2 - 2025-07-11
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

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	75175.45	75175.45	09/03/2024
Schedule Total						75175.45	
2 - 1	FY25 HP Indigo Click Charges		1.00	EA	248424.55	248424.55	09/03/2024
Schedule Total						248424.55	
Total PO Amount						323600.00	

Authorized Signature