



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009836	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: 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	FY25 HP Indigo Lease		1.00	EA	94761.60	94761.60	09/03/2024	
Schedule Total						<u>94761.60</u>		
2 - 1	FY25 HP Indigo Property Tax		1.00	EA	0.01	0.01	09/03/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>94761.61</u>		

Authorized Signature