



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011831	Date 11-01-2024	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: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philachon Tarlton

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 Printer Lease Contract - Multi-FY Service Request (FY25)		1.00	EA	1060.60	1060.60	11/01/2024
						Schedule Total	<u>1060.60</u>	
	2 - 1	Canon Printer Lease - Multi-FY Service Request (FY26)		1.00	EA	1272.72	1272.72	11/01/2024
						Schedule Total	<u>1272.72</u>	
	3 - 1	Canon Printer Lease - Multi-FY Service Request (FY27)		1.00	EA	1272.72	1272.72	11/01/2024
						Schedule Total	<u>1272.72</u>	
	4 - 1	Canon Printer Lease - Multi-FY Service Request (FY28)		1.00	EA	1272.72	1272.72	11/01/2024
						Schedule Total	<u>1272.72</u>	
	5 - 1	Canon Printer Lease - Multi-FY Service Request (FY29)		1.00	EA	1272.72	1272.72	11/01/2024
						Schedule Total	<u>1272.72</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011831	Date 11-01-2024	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: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philachon Tarlton

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
6 - 1	Images - Canon Printer - Multi-FY Service Request (FY25)		1.00	EA	400.00	400.00	11/01/2024
Schedule Total						<u>400.00</u>	
7 - 1	Images - Canon Printer - Multi-FY Service Request (FY26)		1.00	EA	480.00	480.00	11/01/2024
Schedule Total						<u>480.00</u>	
8 - 1	Images - Canon Printer - Multi-FY Service Request (FY27)		1.00	EA	480.00	480.00	11/01/2024
Schedule Total						<u>480.00</u>	
9 - 1	Images - Canon Printer - Multi-FY Service Request (FY28)		1.00	EA	480.00	480.00	11/01/2024
Schedule Total						<u>480.00</u>	
10 - 1	Images - Canon Printer - Multi-FY Service Request (FY29)		1.00	EA	480.00	480.00	11/01/2024
Schedule Total						<u>480.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011831	Date 11-01-2024	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: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philachon Tarlton

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:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 8471.48

Authorized Signature