

Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011831	11-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	_
	Ashley.	
	Barraza@untsystem.ee	du

Supplier: 0000063653 Canon Solutions America, Inc 15004 Collections Center Dr Chicago IL 60693-0149 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Philachon Tarlton

Bill To: UNT System Business
Service Center
Send Invoices to:

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard 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	1060.60	
2 - 1	Canon Printer Lease Multi-FY Service Request (FY26)	-	1.00	EA	1272.72	1272.72	11/01/2024
					Schedule Total	1272.72	
3 - 1	Canon Printer Lease Multi-FY Service Request (FY27)	-	1.00	EA	1272.72	1272.72	11/01/2024
					Schedule Total	1272.72	
4 - 1	Canon Printer Lease Multi-FY Service Request (FY28)	-	1.00	EA	1272.72	1272.72	11/01/2024
					Schedule Total	1272.72	
5 - 1	Canon Printer Lease Multi-FY Service Request (FY29)	-	1.00	EA	1272.72	1272.72	11/01/2024
					Schedule Total	1272.72	

Authorized Signature



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invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200 Denton TX 76205 United States

Images - Canon Printer - Multi-FY Service Request (FY27)	Tax Exem	npt?	Tax Exempt ID:			Replenishment	Option: Standard	
1.00 EA 400.00 400.00 11/01/2024	Line-			Quantity	UO			Due Date
7 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY27) 9 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 9 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) 8 - 1 Images - Canon Printer - Multi-FY Service Request (FY28)		Printer - Multi-FY Service Request		1.00	EA	400.00	400.00	11/01/2024
Printer - Multi-FY Service Request (FY26) 8 - 1						Schedule Total	400.00	
8 - 1 Images - Canon Printer - Multi-FY Service Request (FY27) 9 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) Schedule Total 480.00 11/01/2024 1.00 EA 480.00 480.00 11/01/2024 Schedule Total 480.00 480.00 11/01/2024 Schedule Total 480.00 480.00 11/01/2024 Schedule Total 480.00 480.00 11/01/2024	7 - 1	Printer - Multi-FY Service Request		1.00	EA			11/01/2024
Printer - Multi-FY Service Request (FY27) Schedule Total 480.00 9 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) Schedule Total 480.00 11/01/2024 Schedule Total 480.00 11/01/2024 Schedule Total 480.00 11/01/2024 Schedule Total 480.00 11/01/2024 Printer - Multi-FY Service Request (FY29)								
9 - 1 Images - Canon Printer - Multi-FY Service Request (FY28) Schedule Total 480.00 11/01/2024 10 - 1 Images - Canon Printer - Multi-FY Service Request (FY29) 1.00 EA 480.00 480.00 11/01/2024	8 - 1	Printer - Multi-FY Service Request		1.00	EA			11/01/2024
Printer - Multi-FY Service Request (FY28) Schedule Total 480.00 10 - 1 Images - Canon						Schedule Total	480.00	
10 - 1 Images - Canon	9 - 1	Printer - Multi-FY Service Request		1.00	EA	480.00	480.00	11/01/2024
Printer - Multi-FY Service Request (FY29)						Schedule Total	480.00	
Schedule Total 480.00	10 - 1	Printer - Multi-FY Service Request		1.00	EA		480.00	11/01/2024
						Schedule Total	480.00	

Authorized Signature



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UNT System Business Attention: Philachon Tarlton Bill To: Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Ship To:

Replenishment Option: Standard Quantity UOM

PO Price **Extended Amt Due Date**

> **Total PO Amount** 8471.48

Authorized Signature