Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00019129	**Date** 07-03-2025	**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: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

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

Attention: Lidia Arvisu

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	PRINTER,LASERJET, M612DN		3.00	EA	1862.09	5586.27	07/08/2025
					Schedule Total	5586.27	
2 - 1	HP 4 Year Next Day Business Day Service for M612		3.00	EA	447.12	1341.36	07/08/2025
					Schedule Total	1341.36	
3 - 1	STAND,LJ,PRINTER		3.00	EA	421.79	1265.37	07/08/2025
					Schedule Total	1265.37	
4 - 1	TRAY,LSRJET,2100SHT, PT		3.00	EA	869.79	2609.37	07/08/2025
					Schedule Total	2609.37	
5 - 1	FREIGHT CHARGES		1.00	EA	195.00	195.00	07/08/2025
					Schedule Total	195.00	

Total PO Amount 10997.37

Authorized Signature