



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00021773	<b>Date</b> 09-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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	FY26 HP Indigo Lease		1.00	EA	86568.48	86568.48	09/04/2025
Schedule Total						86568.48	
2 - 1	FY26 HP Indigo Property Tax		1.00	EA	0.01	0.01	09/04/2025
Schedule Total						0.01	
Total PO Amount						86568.49	

Authorized Signature