



# 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-NT00028020	<b>Date</b> 01-14-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley.	<b>Currency</b> Barraza@untsystem.edu

**Supplier:** 0000025460  
iCopy, LLC / iOffice DBA  
1010 W Business 380  
Decatur TX 76234-1645  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Miranda Leddy

**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	Replenishment Option: Standard				
				Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	20x60 student table		15.00	EA	639.00	9585.00	01/14/2026
<b>Schedule Total</b>						<b>9585.00</b>		

**Total PO Amount**

9585.00

Authorized Signature