



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000005520	Date 11-06-2014	Revision 5 - 2018-10-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000001178
Xerox Corporation
6836 Austin Center Blvd
Suite 300
Austin TX 78731
United States

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

Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
	1 - 1	XEROX W7830P Copier Lease		1.00	MO	221.60		0.00	CLOSED
						Schedule Total		0.00	
						Item Total		0.00	
	2 - 1	Print Costs for Black and White and Color Copies estimated		1.00	MO	16.00		16.00	12/01/2014
						Schedule Total		16.00	
						Item Total		16.00	
	3 - 1	XEROX W7830P Copier Lease - FY16 (9/1/15 - 8/31/16)		8.00	MO	221.60		0.00	CLOSED
						Schedule Total		0.00	
						Item Total		0.00	
	4 - 1	Print Costs for Black and White and Color Copies estimated		7.00	MO	16.00		0.00	CLOSED
						Schedule Total		0.00	
						Item Total		0.00	
	5 - 1	FY17 copier lease		12.00	MO	221.60		2659.20	12/08/2016
						Schedule Total		2659.20	
						Item Total		2659.20	
	6 - 1	XEROX W7830P Copier Lease - FY18		12.00	MO	221.60		2659.20	09/27/2017
						Schedule Total		2659.20	
						Item Total		2659.20	
	7 - 1	Print Costs for Black		1.00	EA	192.00		192.00	09/27/2017

Authorized Signature

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	and White and Color Copies estimated FY18					
				Schedule Total	192.00	
				Item Total	192.00	
8 - 1	XEROX W7830P Copier Lease - FY19	3.00	MO	221.60	664.80	10/02/2018
				Schedule Total	664.80	
				Item Total	664.80	
9 - 1	BW images	1.00	EA	0.01	0.01	10/02/2018
				Schedule Total	0.01	
				Item Total	0.01	
10 - 1	Color images	1.00	EA	0.07	0.07	10/02/2018
				Schedule Total	0.07	
				Item Total	0.07	
11 - 1	FY18 lease/images final invoice	1.00	EA	240.97	240.97	10/11/2018
				Schedule Total	240.97	
				Item Total	240.97	
				Total PO Amount	6432.25	

Authorized Signature

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