

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009168	Date 09-01-2019	Revision 1 - 2019-10-21
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
dba Xerox Financial
Services
PO Box 202882
Dallas TX 75320-2882
United States

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

Attention: Government
Relations

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Xerox Copier C8030H		12.00	MO	224.27	2691.24	08/31/2019
						Schedule Total	<u>2691.24</u>
						Item Total	<u>2691.24</u>
2 - 1	BW Images		12000.00	EA	0.01	75.60	08/31/2019
						Schedule Total	<u>75.60</u>
						Item Total	<u>75.60</u>
3 - 1	Color Images		12000.00	EA	0.05	572.40	08/31/2019
						Schedule Total	<u>572.40</u>
						Item Total	<u>572.40</u>
						Total PO Amount	<u>3339.24</u>

Authorized Signature