

### Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000009556	01-13-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500	

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 21719 Network Place  
 Chicago IL 60673  
 United States

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

**Attention:** Finance & Admin-  
 Gen

**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	Konica BIZHUB C3350		12.00	MO	74.70	896.40	08/31/2020
<b>Schedule Total</b>						<u>896.40</u>	
<b>Item Total</b>						<u>896.40</u>	
2 - 1	BW Images		1.00	EA	200.00	200.00	08/31/2020
<b>Schedule Total</b>						<u>200.00</u>	
<b>Item Total</b>						<u>200.00</u>	
3 - 1	Color Images		1.00	EA	700.00	700.00	08/31/2020
<b>Schedule Total</b>						<u>700.00</u>	
<b>Item Total</b>						<u>700.00</u>	
<b>Total PO Amount</b>						<u>1796.40</u>	

Authorized Signature