

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> SY769-0000009563	<b>Date</b> 01-14-2020	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

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

**Ship To:** This is not a valid  
 Purchase Order.  
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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	Bizhub 4750 (50ppm)		12.00	MO	64.67	776.04	08/31/2020
<b>Schedule Total</b>						<u>776.04</u>	
<b>Item Total</b>						<u>776.04</u>	
2 - 1	Bizhub C454e (45ppm)		12.00	MO	224.72	2696.64	08/31/2020
<b>Schedule Total</b>						<u>2696.64</u>	
<b>Item Total</b>						<u>2696.64</u>	
3 - 1	BW images		1.00	EA	500.00	500.00	08/31/2020
<b>Schedule Total</b>						<u>500.00</u>	
<b>Item Total</b>						<u>500.00</u>	
4 - 1	Color Images		1.00	EA	500.00	500.00	08/31/2020
<b>Schedule Total</b>						<u>500.00</u>	
<b>Item Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>4472.68</u>	

**Authorized Signature**