



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010197	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	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.
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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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Xerox Printer and Copier		12.00	MO	224.27	2691.24	08/31/2022
							Schedule Total	<u>2691.24</u>
	2 - 1	BW Images		12000.00	EA	0.01	75.60	08/31/2022
							Schedule Total	<u>75.60</u>
	3 - 1	Color Images		12000.00	EA	0.05	572.40	08/31/2022
							Schedule Total	<u>572.40</u>
							Total PO Amount	<u>3339.24</u>

Authorized Signature