



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010491	<b>Date</b> 02-17-2022	<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/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<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	Quote for 48 Month Lease - UTSSCA3812		12.00	EA	148.03	1776.36	02/16/2022
						<b>Schedule Total</b>	<u>1776.36</u>	
	2 - 1	B/W Images		1.00	EA	1000.00	1000.00	02/16/2022
						<b>Schedule Total</b>	<u>1000.00</u>	
	3 - 1	Color Images		1.00	EA	1000.00	1000.00	02/16/2022
						<b>Schedule Total</b>	<u>1000.00</u>	
						<b>Total PO Amount</b>	<u>3776.36</u>	

Authorized Signature