

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000007302	09-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000000980
 Purchase Power
 PO Box 371874
 Pittsburgh PA 15250-7874
 United States

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

Attention: CoL Dean's Off

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	Postage Meter Refills and Supplies for FY19		1.00	EA	4800.00	4800.00	08/31/2019
Schedule Total						4800.00	
Item Total						4800.00	
Total PO Amount						4800.00	

Authorized Signature

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