

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000009677	<b>Date</b> 02-05-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<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:** 0000031627  
 Pitney Bowes Global  
 Financial Services  
 PO Box 223648  
 Pittsburgh PA 15250-7887  
 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	FY20 Leased Postage Machine; Quarterly Invoices; (\$472.26 per quarter x 4 quarters) (7/19/19- 10/20/19, 10/19/19- 1/20/20, 1/19/20- 4/20/20, 4/19/20- 7/20/20)		4.00	EA	472.26	1889.04	08/31/2020
<b>Schedule Total</b>						1889.04	
<b>Item Total</b>						1889.04	
<b>Total PO Amount</b>						1889.04	

**Authorized Signature**