



# Purchase Order

## 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> DL773-0000011600	<b>Date</b> 09-24-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 FY22		12.00	EA	600.00	7200.00	09/20/2021
<b>Schedule Total</b>						7200.00	
2 - 1	Postage Meter Refills and Supplies for FY21		1.00	EA	3553.30	3553.30	09/20/2021
<b>Schedule Total</b>						3553.30	
<b>Total PO Amount</b>						10753.30	

Authorized Signature