



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012468	Date 06-20-2022	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: 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: Facilities & Gen
 Services

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	Extended Amt	Due Date
	1 - 1	PB Lease March-May		1.00	EA	564.24	564.24	06/17/2022
Schedule Total							<u>564.24</u>	
	2 - 1	PB Purchase Power Jun22		1.00	EA	408.47	408.47	06/17/2022
Schedule Total							<u>408.47</u>	
Total PO Amount							<u>972.71</u>	

Authorized Signature