



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000166389	09-13-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000613  
Pitney Bowes Inc  
PO Box 856390  
LOUISVILLE KY 40285  
6390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tracking Assistant SSTO C Wifi Only		1.00	EA	15165.84	15165.84	09/12/2022
<b>Schedule Total</b>						<u>15165.84</u>	
2 - 1	Annual Total Equipment Maintenance		1.00	EA	1691.50	1691.50	09/12/2022
<b>Schedule Total</b>						<u>1691.50</u>	
3 - 1	Monthly Subscription for Software Licenses		1.00	EA	4347.00	4347.00	09/12/2022
<b>Schedule Total</b>						<u>4347.00</u>	
4 - 1	Five Bay Ethernet Cradle T764-5,T6MD/E		2.00	EA	1394.75	2789.50	09/12/2022
<b>Schedule Total</b>						<u>2789.50</u>	
5 - 1	SSTO Onsite HW Inst. Trng<Full Day 4ppl T6RG		1.00	EA	2449.56	2449.56	09/12/2022
<b>Schedule Total</b>						<u>2449.56</u>	
6 - 1	SPE Implementation		1.00	EA	5079.60	5079.60	09/12/2022
<b>Schedule Total</b>						<u>5079.60</u>	
7 - 1	SPE SPS MID Assist Service		1.00	EA	458.01	458.01	09/12/2022
<b>Schedule Total</b>						<u>458.01</u>	
8 - 1	4x6 Shipping Labels		1.00	EA	26.87	26.87	09/12/2022

**Authorized Signature**



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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      26.87

9 - 1      SP100 Network SendKit                      1.00    EA                      932.80                      932.80                      09/12/2022

**Schedule Total**                      932.80

**Total PO Amount**                      32940.68

**Authorized Signature**