

## **Purchase Order**

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

HS763-0000166389

**Page:** 1 of 2

## **UNT Health Science Center**

**UNT System Business Service Center** Denton TX 76205 **United States** 

> **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

Date

09-13-2022

Freight Terms

Phone/ Email

940/369-5500

Dest, prepay & add

Jill.Roys@untsystem.edu

Bill To:

**UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States** 

**Dispatch Via Email** 

Revision

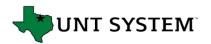
Ship Via

GROUND

Currency

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO	Replenishment Op M PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Tracking Assistant SSTO C Wifi Only		1.00	EA	15165.84	15165.84	09/12/2022
					Schedule Total	15165.84	
2 - 1	Annual Total Equipment Maintenan	ce	1.00	EA	1691.50	1691.50	09/12/2022
					Schedule Total	1691.50	
3 - 1	Monthly Subscription for Software License		1.00	EA	4347.00	4347.00	09/12/2022
					Schedule Total	4347.00	
4 - 1	Five Bay Ethernet Cradle T764-5,T6MD/	E	2.00	EA	1394.75	2789.50	09/12/2022
					Schedule Total	2789.50	
5 - 1	SSTO Onsite HW Inst Trng <full 4ppl<br="" day="">T6RG</full>		1.00	EA	2449.56	2449.56	09/12/2022
					Schedule Total	2449.56	
6 - 1	SPE Implementation		1.00	EA	5079.60	5079.60	09/12/2022
					Schedule Total	5079.60	
7 - 1	SPE SPS MID Assist Service		1.00	EA	458.01	458.01	09/12/2022
					Schedule Total	458.01	
8 - 1	4x6 Shipping Labels		1.00	EA	26.87	26.87	09/12/2022

**Authorized Signature** 



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Date

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**Total PO Amount** 

Dest, prepay & add

Jill.Roys@untsystem.edu

Bill To:

**UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

32940.68

**Dispatch Via Email** 

Revision

Ship Via

GROUND

Currency

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		
Scii				Schedule Total		26.87			
9 - 1	SP100 Network SendK	it	1.00	EA	932.80	932.80	09/12/2022		
				Scl	hedule Total	932.80			

**Authorized Signature**