



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243649	Date 03-29-2022	Revision 1 - 2022-03-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000028235
 ePost Global LLC
 200 West Madison St Ste
 1800
 Chicago IL 60606
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Printing &
 Distribution Solut

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	FY22 International Postage ePost Global		1.00	AN	13711.02	13711.02	08/31/2022
Schedule Total							13711.02	
Total PO Amount							13711.02	

Authorized Signature