



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243678	Date 09-13-2021	Revision 1 - 2021-10-04
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: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 US Post Office Domestic		1.00	AN	400000.00	400000.00	08/31/2022
Schedule Total						<u>400000.00</u>	
Total PO Amount						<u>400000.00</u>	

Authorized Signature