

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| SY769-0000008569 | 11-05-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Doss,James Thomas | 940/369-5500 | |

Supplier: 0000031627
 Pitney Bowes Global
 Financial Services
 PO Box 371887
 Pittsburgh PA 15250-7887
 United States

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

Attention: Chancellor's
 Office

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 | postage | | 1.00 | YR | 2000.00 | 2000.00 | 09/18/2018 |
| Schedule Total | | | | | | 2000.00 | |
| Item Total | | | | | | 2000.00 | |
| Total PO Amount | | | | | | 2000.00 | |

Authorized Signature

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