



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001093	Date 03-28-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Pitney Bowes Envelope Stuffer Payroll		1.00	EA	11017.60	11017.60	08/13/2025
Schedule Total						11017.60	
2 - 1	Equipment Maintenance Agreement		1.00	EA	1079.00	1079.00	08/13/2025
Schedule Total						1079.00	
Total PO Amount						12096.60	

Authorized Signature