**Purchase Order**

**Supplier:** 0000006971 DIRECTV  
PO Box 105249  
Atlanta GA 30348-5249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Resident Life  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006971 DIRECTV</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 105249</td>
<td>Atlanta GA 30348-5249</td>
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<tr>
<td>United States</td>
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**Address:**  
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Atlanta GA 30348-5249  
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cable Service - UNT Dallas students campus housing, 9/1/18 - 8/31/19</td>
<td></td>
<td>12.00 EA</td>
<td>860.00</td>
<td>10320.00</td>
<td>10320.00</td>
<td>09/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10320.00

**Item Total**  
10320.00

**Total PO Amount**  
10320.00

---

**Authorized Signature**

---

**Dispatch Via Print**

**Purchase Order**  
DL773-0000007214  
09-01-2018  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer**  
Carter, Craig H  
Phone: 940/369-5500  
Currency: 

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Currency**

---

**Line-Sch**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

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**Due Date**

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