



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000010925	Date 03-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone/ Email 940/369-5500 James.Doss@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA Inc
12920 SE 38th St
Bellevue WA 98006
United States

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

Attention: Admin & Finance-
Gen

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 5 Hotspots with 1
year of service

1.00 EA

1743.00

1743.00

02/26/2021

Schedule Total

1743.00

Total PO Amount

1743.00

Authorized Signature