



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011570	<b>Date</b> 09-16-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** CoL Dean's Off

**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 CLC Mobile Hotspots  
for Students

2.00 EA

348.60

697.20

09/14/2021

**Schedule Total**

697.20

**Total PO Amount**

697.20

Authorized Signature