



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000153171	Date 09-03-2019	Revision 1 - 2020-07-31
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000466
SPRINT PCS
PO Box 660075
Dallas TX 75266-0075
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Library

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO for Sprint Hotspots	1.00	EA	21000.00	21000.00	09/03/2019

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature