



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162273	Date 09-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Chief Information
Officer-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	Blanket PO for Wireless Service, Monthly Charges, Equipment & Accessories. Effective: 9/1/21- 8/31/22		1.00	EA	60000.00	60000.00	09/02/2021

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature