



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000162924	10-15-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 790261  
St Louis MO 63179-0261  
United States

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

**Attention:** Facilities Admin

**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	FY 22 Blanket Order estimate for Charter Cable TV Service Facilities Management & Receiving Department. Period Covering 9/1/2021 through 8/31/2022		1.00	EA	2852.00	2852.00	08/31/2022

**Schedule Total** 2852.00

**Total PO Amount** 2852.00

**Authorized Signature**