



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163230	<b>Date</b> 11-08-2021	<b>Revision</b> 1 - 2022-03-16
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026874  
 GTT Americas LLC  
 7900 Tysons One Place  
 Suite 1450  
 McLean VA 22102  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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

TCM Contract #: 2022-0204

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VVN Concurrent Call Sessions TG#1 pool with existing 882 concurrent call sessions/limit trunk to 60 CCS. Qty 60	1.00	EA	350.00	350.00	11/19/2021
<b>Schedule Total</b>					350.00	
2 - 1	SIP Trunk Enable Encryption	1.00	EA	<b>407.42</b>	<b>407.42</b>	11/19/2021
<b>Schedule Total</b>					407.42	
<b>Total PO Amount</b>					757.42	

Authorized Signature