



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005092	Date 09-01-2024	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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

Attention: Cynthia Dilldine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Monthly Service -
POTS Lines

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 10200.00 10200.00 09/03/2024

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature