



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011200	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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

**Attention:** Randy Brooks

**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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bruce Hall Internet		1.00	EA	124846.56	124846.56	10/04/2024
						<b>Schedule Total</b>	<u>124846.56</u>	
	2 - 1	Clark Hall Internet		1.00	EA	122761.44	122761.44	10/04/2024
						<b>Schedule Total</b>	<u>122761.44</u>	
	3 - 1	Crumley Hall Internet		1.00	EA	61250.40	61250.40	10/04/2024
						<b>Schedule Total</b>	<u>61250.40</u>	
	4 - 1	Joe Greene Hall Internet		1.00	EA	130320.00	130320.00	10/04/2024
						<b>Schedule Total</b>	<u>130320.00</u>	
	5 - 1	Honors Hall Internet		1.00	EA	52128.00	52128.00	10/04/2024
						<b>Schedule Total</b>	<u>52128.00</u>	
	6 - 1	Kerr Hall Internet		1.00	EA	241352.64	241352.64	10/04/2024
						<b>Schedule Total</b>	<u>241352.64</u>	
	7 - 1	Legends Hall Internet		1.00	EA	71936.64	71936.64	10/04/2024

**Authorized Signature**



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						<b>Schedule Total</b>	<u>71936.64</u>	
	8 - 1	Maple Hall Internet		1.00	EA	171240.48	171240.48	10/04/2024
						<b>Schedule Total</b>	<u>171240.48</u>	
	9 - 1	McConnell Hall Internet		1.00	EA	104777.28	104777.28	10/04/2024
						<b>Schedule Total</b>	<u>104777.28</u>	
	10 - 1	Mozart Hall Internet		1.00	EA	64117.44	64117.44	10/04/2024
						<b>Schedule Total</b>	<u>64117.44</u>	
	11 - 1	Rawlins Hall Internet		1.00	EA	126671.04	126671.04	10/04/2024
						<b>Schedule Total</b>	<u>126671.04</u>	
	12 - 1	Santa Fe Hall Internet		1.00	EA	37271.52	37271.52	10/04/2024
						<b>Schedule Total</b>	<u>37271.52</u>	
	13 - 1	Traditions Hall Internet		1.00	EA	75324.96	75324.96	10/04/2024
						<b>Schedule Total</b>	<u>75324.96</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Victory Hall Internet		1.00	EA	154559.52	154559.52	10/04/2024	
					<b>Schedule Total</b>	<u>154559.52</u>		
15 - 1	West Hall Internet		1.00	EA	107123.04	107123.04	10/04/2024	
					<b>Schedule Total</b>	<u>107123.04</u>		
16 - 1	Sorority Row Internet		1.00	EA	59425.92	59425.92	10/04/2024	
					<b>Schedule Total</b>	<u>59425.92</u>		
					<b>Total PO Amount</b>	<u>1705106.88</u>		

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