

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007676	Date 09-05-2017	Revision 1 - 2017-12-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Tepera,Janell D.	Phone 940/369-5500	Currency

Supplier: 0000005772
 CHARTER
 COMMUNICATIONS
 PO Box 790261
 St Louis MO 63179-0261
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: IT Shared
 Services

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	

1 - 1	internet service, 9/1/17-8/31/18, 60/4mbps, Physics Machine Shop		12.00		65.00	780.00	12/01/2017
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Schedule Total	780.00
Item Total	780.00
Total PO Amount	780.00

Authorized Signature

