



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000007678	<b>Date</b> 09-05-2017	<b>Revision</b> 2 - 2018-09-05
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Tepera,Janell D.	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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 Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	internet service, 9/1/17-8/31/18, coax, 60/4mbps, UNT on the Square	12.00	MO	84.99	1019.88	12/01/2017

**Schedule Total** 1019.88

**Item Total** 1019.88

**Total PO Amount** 1019.88

**Authorized Signature**

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