



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007709	Date 09-08-2017	Revision 2 - 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.
This document is
reproduced for reporting
purposes only.

Attention: See Detail Below

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	Fiber Internet svc, 9/1/17-10/31/17, Disc Park;		12.00		125.00	0.00	CLOSED	
					Attention: IT Shared Services			
					Schedule Total	<u>0.00</u>		
					Item Total	<u>0.00</u>		
2 - 1	Fiber Internet svc, 9/1/17-10/31/17, Disc Park;		1.00		1147.17	1147.17	12/01/2017	
					Attention: Not Specified			
					Schedule Total	<u>1147.17</u>		
					Item Total	<u>1147.17</u>		
					Total PO Amount	<u>1147.17</u>		

Authorized Signature

