**Purchase Order**

**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:** 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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fiber Internet svc, 9/1/17-10/31/17, Disc Park;</td>
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<td>12.00</td>
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**Total PO Amount** | 1147.17

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**Authorized Signature**