



# 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> SY769-0000007714	<b>Date</b> 09-08-2017	<b>Revision</b> 1 - 2017-12-01
<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:** 0000001675  
Frontier Communications of  
Texas  
PO Box 740407  
Cincinnati OH 45274-0407  
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	Fios Internet service, 9/1/17-8/31/18, West Warehouse		12.00		224.99	0.00	<b>CLOSED</b>	
					Attention: IT Shared Services			
					<b>Schedule Total</b>	0.00		
					<b>Item Total</b>	0.00		
2 - 1	Static IP - Block of 5, 9/1/17-8/31/18		12.00		20.00	0.00	<b>CLOSED</b>	
					Attention: IT Shared Services			
					<b>Schedule Total</b>	0.00		
					<b>Item Total</b>	0.00		
3 - 1	Fios Internet service, 9/1/17-8/31/18, West Warehouse		<b>1.00</b>		<b>2088.25</b>	<b>2088.25</b>	12/01/2017	
					Attention: Not Specified			
					<b>Schedule Total</b>	2088.25		
					<b>Item Total</b>	2088.25		
4 - 1	Static IP - Block of 5, 9/1/17-8/31/18		<b>9.00</b>		<b>20.00</b>	<b>180.00</b>	12/01/2017	
					Attention: Not Specified			
					<b>Schedule Total</b>	180.00		
					<b>Item Total</b>	180.00		
					<b>Total PO Amount</b>	<b>2268.25</b>		

### Authorized Signature

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