



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007719	Date 09-08-2017	Revision 2 - 2018-04-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Tepera,Janell D.	Phone 940/369-5500	Currency

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	service, 9/1/17-3/31/18:EMS 1000MB GIGE Standard Access Line 940-195-7181		7.00	MO	355.67	0.00	CLOSED	
					Attention: IT Shared Services			
					Schedule Total	0.00		
					Item Total	0.00		
2 - 1	service, 9/1/17-3/31/18:EMS 1000MB GIGE Standard Access Line 940-195-7255		7.00	MO	349.10	0.00	CLOSED	
					Attention: IT Shared Services			
					Schedule Total	0.00		
					Item Total	0.00		
3 - 1	service, 9/1/17-3/31/18:EMS 1000MB GIGE Standard Access Line 940-195-7181		1.00	EST	1403.01	1403.01	12/01/2017	
					Attention: Not Specified			
					Schedule Total	1403.01		
					Item Total	1403.01		
4 - 1	service, 9/1/17-3/31/18:EMS 1000MB GIGE Standard Access Line 940-195-7255		4.00	MO	349.71	1398.84	12/01/2017	
					Attention: Not Specified			
					Schedule Total	1398.84		
					Item Total	1398.84		
5 - 1	service, 4/1/18 - 7/31/18:EMS 1000MB GIGE Standard Access Line 940-195-7181		4.00	EA	355.67	1422.68	04/12/2018	
					Attention: Not Specified			
					Schedule Total	1422.68		
					Item Total	1422.68		
6 - 1	service, 4/1/18 - 7/31/18 :EMS 1000MB GIGE Standard Access Line 940-195-7255		4.00	EA	349.71	1398.84	04/12/2018	
					Attention: Not Specified			
					Schedule Total	1398.84		

Authorized Signature

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total 1398.84

Total PO Amount 5623.37

Authorized Signature

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