

**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> SY769-0000007722	<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:** 0000068005  
Pinnacle Network Solutions  
4729 Jacksboro Highway  
Wichita Falls TX 76302-3517  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IT Shared Services

**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	internet service, 9/14/17-4/13/2018, Quail Research Station, Henrietta, TX		7.00		54.99	384.93	12/01/2017	

<b>Schedule Total</b>	<u>384.93</u>
<b>Item Total</b>	<u>384.93</u>
<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">384.93</span>

**Authorized Signature**  
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