

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order	Date	Revision
SY769-0000007824	09-13-2017	1 - 2017-12-01
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Tepera,Janell D.	940/369-5500	

Supplier: 0000001029
 TIME WARNER CABLE
 PO Box 60074
 City of Industry CA 91716-
 0074
 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	phone lines, 9/1/17-8/31/18 FY18:business class, 3 lines @ \$40.95ea/mo		12.00		122.85	1474.20	08/31/2018
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Attention: IT Shared Services

Schedule Total 1474.20

Item Total 1474.20

2 - 1	Broadband HSD, FY18 9/1/17-8/31/18		12.00		89.95	0.00	CLOSED
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Attention: IT Shared Services

Schedule Total 0.00

Item Total 0.00

3 - 1	phone lines, 9/1/18-9/30/18 FY19:business class, 3 lines @ \$40.95ea/mo		1.00		0.00	0.00	09/30/2018
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Attention: IT Shared Services

Schedule Total 0.00

Item Total 0.00

4 - 1	Broadband HSD, FY19 9/1/18-9/30/18. Code change		1.00		0.00	0.00	12/01/2017
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Attention: IT Shared Services

Schedule Total 0.00

Item Total 0.00

5 - 1	Broadband HSD, FY18 9/1/17-8/31/18. Code chg Line 2		9.00		89.95	809.55	12/01/2017
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Attention: Not Specified

Schedule Total 809.55

Item Total 809.55

Total PO Amount 2283.75

Authorized Signature