

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> SY769-0000008036	<b>Date</b> 01-26-2018	<b>Revision</b> 3 - 2020-01-16
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<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 Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY18: FiOS Internet 150M/150M		8.00	MO	224.99	1799.92	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	1799.92	
						<b>Item Total</b>	1799.92	
	2 - 1	FY18: FiOS Static IP Block (5 usable IPs)		8.00	MO	20.00	160.00	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	160.00	
						<b>Item Total</b>	160.00	
	3 - 1	FY19: FiOS Internet 150M/150M		12.00	MO	224.99	2699.88	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	2699.88	
						<b>Item Total</b>	2699.88	
	4 - 1	FY19: FiOS Static IP Block (5 usable IPs)		12.00	MO	20.00	240.00	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	240.00	
						<b>Item Total</b>	240.00	
	5 - 1	FY20: FiOS Internet 150M/150M		9.00	MO	224.99	2024.91	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	2024.91	
						<b>Item Total</b>	2024.91	
	6 - 1	FY20: FiOS Static IP Block (5 usable IPs)		9.00	MO	20.00	180.00	01/26/2018
						Attention: IT Shared Services		
						<b>Schedule Total</b>	180.00	
						<b>Item Total</b>	180.00	
	7 - 1	Internet Installation/Activation Fee		1.00	EA	59.99	59.99	01/26/2018

Authorized Signature

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					Attention: IT Shared Services		
					<b>Schedule Total</b>	<u>59.99</u>	
					<b>Item Total</b>	<u>59.99</u>	
8 - 1	FY19 - Applicable fees and surcharges		1.00	EA	60.00	60.00	01/25/2019
					Attention: Not Specified		
					<b>Schedule Total</b>	<u>60.00</u>	
					<b>Item Total</b>	<u>60.00</u>	
9 - 1	FY20 - Applicable fees and surcharges		1.00	EA	200.00	200.00	09/10/2019
					Attention: Not Specified		
					<b>Schedule Total</b>	<u>200.00</u>	
					<b>Item Total</b>	<u>200.00</u>	
					<b>Total PO Amount</b>	<u>7424.70</u>	

**Authorized Signature**