

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000008089	Date 05-14-2018	Revision 2 - 2019-03-27
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000001675
 Frontier Communications of
 Texas
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

Ship To: This is not a valid
 Purchase Order.
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 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**
 and Surcharges

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Attention: Not Specified
Schedule Total 60.00

Item Total 60.00

Total PO Amount 3384.62

Authorized Signature

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