



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order SY769-0000008163	Date 02-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000074309
Grande Communications
Networks LLC
401 Carlson Cir
San Marcos TX 78666
United States

Ship To: This is not a valid
Purchase Order.
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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	PRI 1 D + 23B Channels - FY18		7.00		337.50	2362.50	08/31/2018	
					Schedule Total	<u>2362.50</u>		
					Item Total	<u>2362.50</u>		
2 - 1	PRI DID's (Block 100 DID's) FY18		7.00		15.00	105.00	08/31/2018	
					Schedule Total	<u>105.00</u>		
					Item Total	<u>105.00</u>		
3 - 1	PRI 1 D + 23B Channels FY19		5.00		0.00	0.00	01/07/2019	
					Schedule Total	<u>0.00</u>		
					Item Total	<u>0.00</u>		
4 - 1	PRI DID's (Block 100 DID's) FY19		5.00		0.00	0.00	01/07/2019	
					Schedule Total	<u>0.00</u>		
					Item Total	<u>0.00</u>		
					Total PO Amount	<u>2467.50</u>		

Authorized Signature

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