Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000008220	03-28-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Carter,Craig H	940/369-5500	

Supplier: 0000045556
Black Box Network Services
2020 E Randol Mill RD Ste 302
Arlington TX 76011
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	SA0010-1 (Enghouse Support)		1.00	YR	12763.27	12763.27	03/28/2018
					Schedule Total	12763.27	
					Item Total	12763.27	
2 - 1	BE116244 (SV8300)		1.00	YR	900.00	900.00	03/28/2018
					Schedule Total	900.00	
					Item Total	900.00	
3 - 1	Q24-DN000000111142		1.00	YR	456.00	456.00	03/28/2018
					Schedule Total	456.00	
					Item Total	456.00	
					Total PO Amount	14119.27	

Authorized Signature

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