



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000008230	Date 04-05-2018	Revision 1 - 2018-10-25
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000005772
CHARTER
COMMUNICATIONS
PO Box 790261
St Louis MO 63179-0261
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 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	Internet 200 Mbps @ 3500 Camp Bowie Blvd, Fort Worth TX 76107		5.00	MO	780.00	3900.00	04/05/2018
Schedule Total							<u>3900.00</u>	
Item Total							<u>3900.00</u>	
	2 - 1	Internet 200 Mbps @ 3909 Hulen St, FORT WORTH TX 76107		5.00	MO	780.00	3900.00	04/05/2018
Schedule Total							<u>3900.00</u>	
Item Total							<u>3900.00</u>	
	3 - 1	FY19: Internet 200 Mbps @ 3500 Camp Bowie Blvd , Fort Worth TX 76107		7.00	MO	780.00	5460.00	04/05/2018
Schedule Total							<u>5460.00</u>	
Item Total							<u>5460.00</u>	
	4 - 1	FY19: Internet 200 Mbps @ 3909 HULEN ST, FORT WORTH TX 76107		7.00	MO	780.00	5460.00	04/05/2018
Schedule Total							<u>5460.00</u>	
Item Total							<u>5460.00</u>	
Total PO Amount							<u>18720.00</u>	

Authorized Signature

 COPY COPY COPY COPY COPY

 COPY COPY COPY COPY COPY