



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008251	Date 04-13-2018	Revision 1 - 2018-10-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000068005
Pinnacle Network Solutions
4729 Jacksboro Highway
Wichita Falls TX 76302-3517
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY18: Fast Plan 5Mbps/512Kbps Internet Service	5.00	MO	54.99	274.95	04/13/2018
Schedule Total					<u>274.95</u>	
Item Total					<u>274.95</u>	
2 - 1	FY19: Fast Plan 5Mbps/512Kbps Internet Service	7.00	MO	54.99	384.93	04/13/2018
Schedule Total					<u>384.93</u>	
Item Total					<u>384.93</u>	
Total PO Amount					<u>659.88</u>	

Authorized Signature

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