



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000008502	Date 09-01-2018	Revision 1 - 2019-02-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000002664
T-Mobile USA Inc
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid
Purchase Order.
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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	Monthly Service: Sept 2018 - Aug 2019		1.00	EST	3000.00	3000.00	08/31/2019
Schedule Total						<u>3000.00</u>	
Item Total						<u>3000.00</u>	
2 - 1	Equipment: Sept 2018 - Aug 2019		1.00	EST	7000.00	7000.00	08/31/2019
Schedule Total						<u>7000.00</u>	
Item Total						<u>7000.00</u>	
Total PO Amount						<u>10000.00</u>	

Authorized Signature
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