

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Print
Purchase Order	Date	Revision
SY769-0000008503	09-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000035180
 Spok Inc
 PO Box 660324
 Dallas TX 75266-0324
 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 Invoices 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	Monthly Service - Sept 2018 - Aug 2019		1.00	EST	2000.00	2000.00	08/31/2019	
Schedule Total						2000.00		
Item Total						2000.00		
2 - 1	Equipment Charges Including New, Lost, Stolen, Damaged Sept 2018 - Aug 2019		1.00	EST	1000.00	1000.00	08/31/2019	
Schedule Total						1000.00		
Item Total						1000.00		
Total PO Amount						3000.00		

Authorized Signature

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