

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008505	09-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000000466
 SPRINT PCS
 PO Box 660075
 Dallas TX 75266-0075
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sprint PCS Monthly Services: 9/1/2018- 8/31/2019 (as needed)		1.00	EST	16000.00	16000.00	09/01/2018
Schedule Total						16000.00	
Item Total						16000.00	
2 - 1	Equipment: 9/1/2018- 8/31/2019 (as needed)		1.00	EST	2000.00	2000.00	09/01/2018
Schedule Total						2000.00	
Item Total						2000.00	
Total PO Amount						18000.00	

Authorized Signature

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