This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Supplier:** 0000064267
- **Tele-Communication Inc dba Unifiedcommunications.com**
- **Address:** 2075 E Governors Circle, Houston TX 77092, United States

### Ship To
- **Ship To:** Carter, Craig H
- **Address:**
- **Phone:** 940/369-5500

### Attention
- **Attention:** IT Shared Services

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4000, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Telephone Equipment and Supplies: 9/1/18 - 8/31/19 (as needed)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/01/2018</td>
<td>40000.00</td>
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**Total PO Amount:**

40000.00