



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008508	09-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Carter,Craig H	940/369-5500	

**Supplier:** 0000064267  
Tele-Communication Inc  
dba Unifiedcommunications.  
com  
2075 E Governors Circle  
Houston TX 77092  
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**

Line- Sch	Item/Description	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
1 - 1	Telephone Equipment and Supplies: 9/1/18 - 8/31/19 (as needed)	1.00	EST	Standard	40000.00	40000.00	09/01/2018

**Schedule Total** 40000.00

**Item Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**

COPY COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY COPY