

**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>
SY769-0000008512	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:** 0000017874  
 Verizon Wireless  
 PO Box 660108  
 Dallas TX 75266-0108  
 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	Verizon Wireless Monthly Services: 9/1/18 - 8/31/19		1.00	EST	50000.00	50000.00	09/01/2018
<b>Schedule Total</b>						50000.00	
<b>Item Total</b>						50000.00	
2 - 1	Equipment - 9/1/18 - 8/31/19 (as needed)		1.00	EST	3000.00	3000.00	09/01/2018
<b>Schedule Total</b>						3000.00	
<b>Item Total</b>						3000.00	
<b>Total PO Amount</b>						53000.00	

**Authorized Signature**

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