

**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>
SY769-0000008525	09-06-2018	
<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:** 0000026597  
 AT&T  
 PO Box 5014  
 Carol Stream IL 60197  
 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	Point to Point Gigaman Service		12.00	MO	1037.40	12448.80	09/01/2018
<b>Schedule Total</b>						12448.80	
<b>Item Total</b>						12448.80	
2 - 1	Applicable Fees and Charges		1.00	EST	350.00	350.00	09/01/2018
<b>Schedule Total</b>						350.00	
<b>Item Total</b>						350.00	
<b>Total PO Amount</b>						12798.80	

**Authorized Signature**

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