



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008528	09-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AT&T Wireless Monthly Services - Sept 1, 2018 - Aug 31, 2019		1.00	EST	75000.00	75000.00	09/01/2018
Schedule Total						<u>75000.00</u>	
Item Total						<u>75000.00</u>	
2 - 1	Equipment and Accessories -Sept 1, 2018 - Aug 31, 2019 (as needed)		1.00	EST	10000.00	10000.00	09/01/2018
Schedule Total						<u>10000.00</u>	
Item Total						<u>10000.00</u>	
Total PO Amount						<u>85000.00</u>	

Authorized Signature
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