**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T Wireless Monthly Services - Sept 1, 2018 - Aug 31, 2019</td>
<td>1.00 EST</td>
<td>SEI</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/01/2018</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>Equipment and Accessories - Sept 1, 2018 - Aug 31, 2019 (as needed)</td>
<td>1.00 EST</td>
<td>SEI</td>
<td>10000.00</td>
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**Total PO Amount**  
85000.00

**Authorized Signature**