

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008534	Date 09-10-2018	Revision 1 - 2019-06-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000001675
 Frontier Communications of
 Texas
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fios Internet Business 150M/150M		12.00	MO	224.99	2699.88	09/01/2018
						Schedule Total	<u>2699.88</u>	
						Item Total	<u>2699.88</u>	
	2 - 1	Static IP - Block of 5		12.00	MO	20.00	240.00	09/01/2018
						Schedule Total	<u>240.00</u>	
						Item Total	<u>240.00</u>	
	3 - 1	Applicable Fees and Charges		1.00	EA	60.00	60.00	09/01/2018
						Schedule Total	<u>60.00</u>	
						Item Total	<u>60.00</u>	
						Total PO Amount	<u>2999.88</u>	

Authorized Signature