

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008536	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. 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	Fios Internet Busines 150M/150M		12.00	MO	224.99	2699.88	09/01/2018
						Schedule Total	2699.88	
						Item Total	2699.88	
	2 - 1	Static IP - Block of 5		12.00	MO	20.00	240.00	09/01/2018
						Schedule Total	240.00	
						Item Total	240.00	
	3 - 1	Applicable Fees and Charges		1.00	EA	60.00	60.00	09/01/2018
						Schedule Total	60.00	
						Item Total	60.00	
						Total PO Amount	2999.88	

Authorized Signature