

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

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000008564	<b>Date</b> 09-27-2018	<b>Revision</b> 1 - 2019-09-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 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	FY19: IP Addresses /24 (256 count) (OP113012)		11.00	MO	256.00	2816.00	09/27/2018
						<b>Schedule Total</b>	<u>2816.00</u>
						<b>Item Total</b>	<u>2816.00</u>
2 - 1	FY19: DIA 1 Gb - ICB (OP113012)		11.00	MO	1500.00	16500.00	09/27/2018
						<b>Schedule Total</b>	<u>16500.00</u>
						<b>Item Total</b>	<u>16500.00</u>
3 - 1	FY20: IP Addresses /24 (256 count) (OP113012)		12.00	MO	256.00	3072.00	09/27/2018
						<b>Schedule Total</b>	<u>3072.00</u>
						<b>Item Total</b>	<u>3072.00</u>
4 - 1	FY20: DIA 1 Gb - ICB (OP113012)		12.00	MO	1500.00	18000.00	09/27/2018
						<b>Schedule Total</b>	<u>18000.00</u>
						<b>Item Total</b>	<u>18000.00</u>
						<b>Total PO Amount</b>	<u>40388.00</u>

**Authorized Signature**