



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008575	09-19-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Carter,Craig H	940/369-5500	

**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.  
This document is  
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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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY19 PRI 1 D + 23B Channels		1.00	MO	337.50	337.50	10/31/2018	
<b>Schedule Total</b>						337.50		
<b>Item Total</b>						337.50		
2 - 1	FY19 PRI DID's (Block 100 DID's)		1.00	MO	15.00	15.00	10/31/2018	
<b>Schedule Total</b>						15.00		
<b>Item Total</b>						15.00		
<b>Total PO Amount</b>						352.50		

<b>Authorized Signature</b>
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