



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008588	09-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000005772
CHARTER
COMMUNICATIONS
PO Box 790261
St Louis MO 63179-0261
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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Fiber Data - 2Gbps: 3400 Camp Bowie Ft. Worth TX		12.00	MO	925.00	11100.00	08/31/2019
							Schedule Total	<u>11100.00</u>
							Item Total	<u>11100.00</u>
	2 - 1	Fiber Data - 2Gbps: 1950 N Stemmons Dallas TX		12.00	MO	925.00	11100.00	08/31/2019
							Schedule Total	<u>11100.00</u>
							Item Total	<u>11100.00</u>
							Total PO Amount	<u>22200.00</u>

Authorized Signature

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