



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order	Date	Revision
SY769-0000008597	09-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000001029
TIME WARNER CABLE
PO Box 60074
City of Industry CA 91716-0074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Government Relations

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:
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spectrum Business: TV 9/1/18 - 8/31/19	12.00	EA	162.02	1944.24	08/31/2019

Schedule Total 1944.24

Item Total 1944.24

Total PO Amount 1944.24

Authorized Signature

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