

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008615	10-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

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.
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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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	EMS 1000MB GIGE Standard Access Line to 1104 Dallas, Dr		12.00	MO	355.67	4268.04	08/31/2019
							Schedule Total	<u>4268.04</u>
							Item Total	<u>4268.04</u>
	2 - 1	EMS 1000MB GIGE Standard Access Line to 307 S Ave B		12.00	MO	349.10	4189.20	08/31/2019
							Schedule Total	<u>4189.20</u>
							Item Total	<u>4189.20</u>
							Total PO Amount	<u>8457.24</u>

Authorized Signature

