

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000008745	Date 01-18-2019	Revision 2 - 2019-09-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000019000
 Fiber Platform dba Unite
 Private
 Networks LLC
 7200 NW 86th St Ste M
 Kansas City MO 64153
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: See Detail Below

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	Circuit - 2Gbps EPL: 7/1/2019 to 8/31/19		5.00	MO	1390.00	6950.00	07/01/2019
					Attention: IT Shared Services		
					Schedule Total	<u>6950.00</u>	
					Item Total	<u>6950.00</u>	
2 - 1	Circuit - 2Gbps EPL: 9/1/19 to 6/30/2020		7.00	MO	1390.00	9730.00	07/01/2019
					Attention: IT Shared Services		
					Schedule Total	<u>9730.00</u>	
					Item Total	<u>9730.00</u>	
3 - 1	Applicable Fees and Charges		1.00	EA	200.00	200.00	07/01/2019
					Attention: Not Specified		
					Schedule Total	<u>200.00</u>	
					Item Total	<u>200.00</u>	
4 - 1	FY20: Applicable Fees and Charges		1.00	EA	250.00	250.00	09/09/2019
					Attention: Not Specified		
					Schedule Total	<u>250.00</u>	
					Item Total	<u>250.00</u>	
					Total PO Amount	<u>17130.00</u>	

Authorized Signature