

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000008950	Date 04-04-2019	Revision 1 - 2019-09-30
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000068005
 Pinnacle Network Solutions
 4729 Jacksboro Highway
 Wichita Falls TX 76302-3517
 United States

Ship To: This is not a valid Purchase Order.
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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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Internet Service - Fast Plan 5Mbps/512Kbps. 4/14/2019 - 8/31/2019		5.00	MO	54.99	274.95	04/04/2019
Schedule Total							<u>274.95</u>	
Item Total							<u>274.95</u>	
	2 - 1	Internet Service - Fast Plan 5Mbps/512Kbps. 9/1/2019 - 4/13/2020		7.00	MO	54.99	384.93	04/04/2019
Schedule Total							<u>384.93</u>	
Item Total							<u>384.93</u>	
Total PO Amount							659.88	

Authorized Signature
