



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> SY769-0000009230	<b>Date</b> 09-04-2019	<b>Revision</b> 1 - 2020-07-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone/ Email</b> 940/369-5500 Craig.Carter@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA Inc  
12920 SE 38th St  
Bellevue WA 98006  
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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T-Mobile Monthly Service		1.00	EST	6250.00	6250.00	08/31/2020
<b>Schedule Total</b>							<u>6250.00</u>	
	2 - 1	Equipment (as needed)		1.00	EST	7000.00	7000.00	08/31/2020
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13250.00</span>	

**Authorized Signature**