



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000009232	Date 09-04-2019	Revision 1 - 2020-07-08
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone/ Email 940/369-5500 Craig.Carter@untsystem.edu	Currency

Supplier: 0000017874
 Verizon Wireless
 PO Box 660108
 Dallas TX 75266-0108
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Verizon Wireless Monthly Service		1.00	EST	57200.00	57200.00	09/01/2019
Schedule Total							<u>57200.00</u>	
	2 - 1	Equipment (as needed)		1.00	EST	3000.00	3000.00	09/01/2019
Schedule Total							<u>3000.00</u>	
Total PO Amount							60200.00	

Authorized Signature