

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000009234	<b>Date</b> 09-01-2019	<b>Revision</b> 1 - 2019-11-04
<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</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 PO Box 790261  
 St Louis MO 63179-0261  
 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	Coax Internet Service, 60/4mbps, UNT on the Square 9/1/2019 to 8/31/2020		12.00	MO	84.99	1019.88	09/01/2019
<b>Schedule Total</b>						1019.88	
<b>Item Total</b>						1019.88	
2 - 1	Static IPv4		12.00	MO	14.99	179.88	09/01/2019
<b>Schedule Total</b>						179.88	
<b>Item Total</b>						179.88	
3 - 1	Applicable Fees and Charges		1.00	EST	200.00	200.00	09/01/2019
<b>Schedule Total</b>						200.00	
<b>Item Total</b>						200.00	
<b>Total PO Amount</b>						1399.76	

**Authorized Signature**