

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009236	Date 09-01-2019	Revision 1 - 2019-10-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000005772
 Charter Communications
 PO Box 790261
 St Louis MO 63179-0261
 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	Coax Internet Service, 60/4mbps, Physics		12.00	MO	75.00	900.00	09/01/2019
Schedule Total						900.00	
Item Total						900.00	
Total PO Amount						900.00	

Authorized Signature