

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000009238	Date 09-01-2019	Revision 1 - 2020-03-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000017481
 Forerunner Technologies
 Inc
 150-M Executive Dr
 Edgewood NY 11717
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service & Support UNT'D NEC System		1.00	AN	10000.00	10000.00	08/31/2020	
Schedule Total						<u>10000.00</u>		
Item Total						<u>10000.00</u>		
Total PO Amount						<u>10000.00</u>		

Authorized Signature