

### Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009239	<b>Date</b> 09-01-2019	<b>Revision</b>
<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:** 0000035180  
 Spok Inc  
 PO Box 660324  
 Dallas TX 75266-0324  
 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	Monthly Service		1.00	EST	2000.00	2000.00	08/31/2020
						<b>Schedule Total</b>	<u>2000.00</u>	
						<b>Item Total</b>	<u>2000.00</u>	
	2 - 1	Equipment Charges Including New, Lost, Stolen, Damaged		1.00	EST	1000.00	1000.00	08/31/2020
						<b>Schedule Total</b>	<u>1000.00</u>	
						<b>Item Total</b>	<u>1000.00</u>	
						<b>Total PO Amount</b>	<u>3000.00</u>	

Authorized Signature