

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000009241	Date 09-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000004392
Nortex Communications
PO Box 587
Muenster TX 76252
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	SkyFi 10x2 Service		12.00	MO	70.00	840.00	09/01/2019
Schedule Total						<u>840.00</u>	
Item Total						<u>840.00</u>	
2 - 1	Equipment Rental		12.00	MO	5.00	60.00	09/01/2019
Schedule Total						<u>60.00</u>	
Item Total						<u>60.00</u>	
3 - 1	Static IP Address		12.00	MO	10.00	120.00	09/01/2019
Schedule Total						<u>120.00</u>	
Item Total						<u>120.00</u>	
Total PO Amount						<u>1020.00</u>	

Authorized Signature