

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000009243	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: 0000001029
 Time Warner Cable
 PO Box 60074
 City of Industry CA 91716-0074
 United States

Ship To: This is not a valid Purchase Order.
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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	HSD Broadband Internet Service - 200 Mbps x 15 Mbps		12.00	MO	439.99	5279.88	09/01/2019
						Schedule Total	<u>5279.88</u>	
						Item Total	<u>5279.88</u>	
	2 - 1	Static IP Address		12.00	MO	20.00	240.00	09/01/2019
						Schedule Total	<u>240.00</u>	
						Item Total	<u>240.00</u>	
	3 - 1	Applicable Fees and Charges		1.00	EST	200.00	200.00	09/01/2019
						Schedule Total	<u>200.00</u>	
						Item Total	<u>200.00</u>	
						Total PO Amount	<u>5719.88</u>	

Authorized Signature