

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> SY769-0000009259	<b>Date</b> 09-03-2019	<b>Revision</b> 1 - 2020-01-15
<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:** 0000005772  
 Charter Communications  
 dba Spectrum  
 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	Fiber Data - 2Gbps: 3400 Camp Bowie Ft. Worth TX		12.00	MO	925.00	11100.00	09/03/2019
					<b>Schedule Total</b>	<u>11100.00</u>	
					<b>Item Total</b>	<u>11100.00</u>	
2 - 1	Fiber Data - 2Gbps: 1950 N Stemmons Dallas TX		12.00	MO	925.00	11100.00	09/03/2019
					<b>Schedule Total</b>	<u>11100.00</u>	
					<b>Item Total</b>	<u>11100.00</u>	
3 - 1	Applicable Fees and Charges		1.00	EST	<b>600.00</b>	<b>600.00</b>	09/03/2019
					<b>Schedule Total</b>	<u>600.00</u>	
					<b>Item Total</b>	<u>600.00</u>	
					<b>Total PO Amount</b>	<u>22800.00</u>	

Authorized Signature