

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000009294	Date 01-16-2020	Revision 1 - 2020-02-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000001675
 Frontier Communications of
 Texas
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 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	FiOS 300 FiOS Broadband		7.00	MO	109.99	769.93	01/16/2020
						Schedule Total	769.93	
						Item Total	769.93	
	2 - 1	FiOS Static IP		7.00	MO	10.00	70.00	01/16/2020
						Schedule Total	70.00	
						Item Total	70.00	
	3 - 1	Applicable Fees and Charges		1.00	EST	200.00	200.00	01/16/2020
						Schedule Total	200.00	
						Item Total	200.00	
						Total PO Amount	1039.93	

Authorized Signature