



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009949	Date 04-11-2022	Revision 2 - 2022-04-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 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	FY21: IP Addresses /24 (256 count) (OP113012)		12.00	MO	256.00	3072.00	10/29/2020
Schedule Total							<u>3072.00</u>	
	2 - 1	FY21: DIA 1 Gb - ICB (OP113012)		12.00	MO	1500.00	18000.00	10/29/2020
Schedule Total							<u>18000.00</u>	
	3 - 1	FY22: IP Addresses /24 (256 count) (OP113012)		6.00	MO	256.00	1536.00	10/29/2020
Schedule Total							<u>1536.00</u>	
	4 - 1	FY22:DIA 1 Gb - ICB (OP113012)		6.00	MO	1500.00	9000.00	10/29/2020
Schedule Total							<u>9000.00</u>	
Total PO Amount							31608.00	

Authorized Signature