



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010223	Date 09-09-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026957
 Speed of Light Broadband
 Inc
 PO Box 2927
 Denton TX 76202
 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	Internet Service - Up to 15mbps		12.00	MO	69.95	839.40	08/31/2022
						Schedule Total	<u>839.40</u>	
	2 - 1	Static IP		12.00	MO	10.00	120.00	08/31/2022
						Schedule Total	<u>120.00</u>	
	3 - 1	Equipment Fee		12.00	MO	4.95	59.40	08/31/2022
						Schedule Total	<u>59.40</u>	
	4 - 1	Applicable Fees & Charges		1.00	EST	200.00	200.00	08/31/2022
						Schedule Total	<u>200.00</u>	
						Total PO Amount	<u>1218.80</u>	

Authorized Signature