



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010228	Date 09-16-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064267
Tele-Communication Inc
dba Unifiedcommunications.
com
2075 E Governors Circle
Houston TX 77092
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	Telephone Equipment & Supplies		1.00	EST	5000.00	5000.00	08/31/2022
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature