



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010230	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: 0000035180
 Spok Inc
 PO Box 660324
 Dallas TX 75266-0324
 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	Monthly Service		1.00	EST	1000.00	1000.00	08/31/2022
Schedule Total						<u>1000.00</u>	
2 - 1	Equipment -Including New, Lost, Stolen, Damaged		1.00	EST	1000.00	1000.00	08/31/2022
Schedule Total						<u>1000.00</u>	
Total PO Amount						2000.00	

Authorized Signature