



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010231	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: 0000034308
 AT&T Mobility National
 Accounts
 PO Box 6463
 Carol Stream IL 60197-6463
 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	Monthly Service		1.00	EST	75000.00	75000.00	08/31/2022
Schedule Total							<u>75000.00</u>	
	2 - 1	Equipment		1.00	EST	10000.00	10000.00	08/31/2022
Schedule Total							<u>10000.00</u>	
Total PO Amount							85000.00	

Authorized Signature