



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010252	Date 09-23-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fiber Data - 2Gbps: 3400 Camp Bowie Ft. Worth TX		12.00	MO	925.00	11100.00	08/31/2022
Schedule Total						11100.00	
2 - 1	Fiber Data - 2Gbps: 1950 N Stemmons Dallas TX		12.00	MO	925.00	11100.00	08/31/2022
Schedule Total						11100.00	
3 - 1	Applicable Fees & Charges		1.00	EST	1250.00	1250.00	08/31/2022
Schedule Total						1250.00	
Total PO Amount						23450.00	

Authorized Signature