



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010254	<b>Date</b> 09-23-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 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	Internet HSD		12.00	MO	89.99	1079.88	08/31/2022
						<b>Schedule Total</b>	<u>1079.88</u>	
	2 - 1	Static IP		12.00	MO	24.99	299.88	08/31/2022
						<b>Schedule Total</b>	<u>299.88</u>	
	3 - 1	Applicable Fees & Charges		1.00	EST	200.00	200.00	08/31/2022
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>1579.76</u>	

Authorized Signature