



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010258	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 2 Gbps (Down/Up): Discovery Park Denton TX		12.00	MO	925.00	11100.00	08/31/2022
Schedule Total						<u>11100.00</u>	
2 - 1	Fiber Data 2 Gbps (Down/Up): HSC Ft. Worth, TX		12.00	MO	925.00	11100.00	08/31/2022
Schedule Total						<u>11100.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EST	1250.00	1250.00	08/31/2022
Schedule Total						<u>1250.00</u>	
Total PO Amount						23450.00	

Authorized Signature