



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010328	10-14-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

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	Art Studio Facility - Estimate 5278949 - Remove Aerial Cables and Poles on Mulberry St. and Sycamore Street. Place new cable for Art Studio Facility		1.00	EST	15883.16	15883.16	10/04/2021
Schedule Total							<u>15883.16</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	10/04/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							15883.16	

Authorized Signature