



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010331	Date 10-12-2021	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: 0000026874
 GTT Americas LLC
 7900 Tysons One Place
 Suite 1450
 McLean VA 22102
 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	FY22 - Monthly Charges (Concurrent Call Sessions, DID, Toll Free Number, Long Distance Minutes, Toll Free Minutes)		1.00	EST	158328.00	158328.00	08/31/2022
Schedule Total							<u>158328.00</u>	
	2 - 1	FY22 - Applicable Fees & Charges		1.00	EST	72000.00	72000.00	08/31/2022
Schedule Total							<u>72000.00</u>	
Total PO Amount							230328.00	

Authorized Signature