



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010433	Date 06-15-2022	Revision 1 - 2022-06-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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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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	FY22:1 EPL Interstae 1 Gbps@ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		12.00	MO	750.00	9000.00	08/31/2022
Schedule Total							<u>9000.00</u>	
	2 - 1	FY22: EPL Interstae 1 Gbps@ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		12.00	MO	750.00	9000.00	08/31/2022
Schedule Total							<u>9000.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EST	1200.00	1200.00	08/31/2022
Schedule Total							<u>1200.00</u>	
Total PO Amount							19200.00	

Authorized Signature