



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010434	Date 12-01-2021	Revision
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: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 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	FY22:1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		10.00	MO	650.00	6500.00	11/30/2021
Schedule Total							<u>6500.00</u>	
	2 - 1	FY22:1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		10.00	MO	650.00	6500.00	11/30/2021
Schedule Total							<u>6500.00</u>	
Total PO Amount							13000.00	

Authorized Signature