



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010436	<b>Date</b> 06-15-2022	<b>Revision</b> 1 - 2022-06-15
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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: Fiber Internet 200 Mbps		12.00	MO	1320.00	15840.00	06/30/2022
<b>Schedule Total</b>							15840.00	
	2 - 1	FY22: Applicable Fees & Charges		1.00	EST	200.00	200.00	06/30/2022
<b>Schedule Total</b>							200.00	
<b>Total PO Amount</b>							16040.00	

**Authorized Signature**