



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010437	Date 12-07-2021	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: 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

TCM Contract #: 2022-1058

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY22Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		9.00	MO	482.50	4342.50	08/31/2022
Schedule Total							<u>4342.50</u>	
	2 - 1	FY22Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		9.00	MO	482.50	4342.50	08/31/2022
Schedule Total							<u>4342.50</u>	
Total PO Amount							<u>8685.00</u>	

Authorized Signature