



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000010459	Date 02-09-2022	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

TCM Contract #: 2022-1155

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207, USA		3.00	EA	525.00	1575.00	01/03/2022
Schedule Total						<u>1575.00</u>	
2 - 1	EPL 2 Gb (OP228335) 12995 Preston Rd, Frisco, TX, 75034, USA		3.00	MO	525.00	1575.00	01/03/2022
Schedule Total						<u>1575.00</u>	
3 - 1	NRC - Installation Charges		1.00	EA	55000.00	55000.00	01/03/2022
Schedule Total						<u>55000.00</u>	
Total PO Amount						58150.00	

Authorized Signature