



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010511	Date 04-04-2022	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: 0000031490
 Astound Business Solutions
 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 #: 2022-1422

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIA 1 Gb		6.00	MO	1135.00	6810.00	03/07/2022
Schedule Total						<u>6810.00</u>	
2 - 1	IP Addresses /24 (256 count / DIA)		6.00	MO	256.00	1536.00	03/07/2022
Schedule Total						<u>1536.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	03/07/2022
Schedule Total						<u>200.00</u>	
Total PO Amount						<u>8546.00</u>	

Authorized Signature