



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010512	Date 04-01-2022	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: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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 #: 2022-1429

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Upgrade A - 1104 Dallas Drive, Ste 220 DENTON, Texas 76207- 7102		6.00	MO	1194.00	7164.00	08/31/2022
Schedule Total						<u>7164.00</u>	
2 - 1	Upgrade B - 307 S Ave B, Denton, TX 76210		6.00	MO	1194.00	7164.00	08/31/2022
Schedule Total						<u>7164.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EST	120.00	120.00	08/31/2022
Schedule Total						<u>120.00</u>	
Total PO Amount						<u>14448.00</u>	

Authorized Signature