



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order SY769-0000010530 | Date 04-20-2022 | 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: 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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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 #: 2022-1560

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | EPL 2GBPS 1104 Dallas Drive | | 4.00 | MO | 1100.00 | 4400.00 | 04/20/2022 |
| Schedule Total | | | | | | <u>4400.00</u> | |
| 2 - 1 | EPL 2GBPS 13940 N. Elm | | 4.00 | MO | 1100.00 | 4400.00 | 04/20/2022 |
| Schedule Total | | | | | | <u>4400.00</u> | |
| 3 - 1 | Applicable Fees & Charges | | 1.00 | EST | 200.00 | 200.00 | 04/20/2022 |
| Schedule Total | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | <u>9000.00</u> | |

Authorized Signature