



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010619	Date 06-28-2022	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: 0000061084
 CCG Telcom
 21 Canal St
 Westerly RI 02891-1587
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AudioCodes MP1288-72S-2ACMP-1288 high density analog gateway		1.00	EA	4497.50	4497.50	06/27/2022
Schedule Total							<u>4497.50</u>	
	2 - 1	ACTS24X7-M1288_S6/YRAudioCodes Technical Support - 5 Year Term		5.00	EA	831.60	4158.00	06/27/2022
Schedule Total							<u>4158.00</u>	
	3 - 1	AHR-M1288_S6/YRAdvance Hardware Replacement - 5 Year Term		5.00	EA	243.60	1218.00	06/27/2022
Schedule Total							<u>1218.00</u>	
	4 - 1	MP1288-72-REMT-IMPLRemote implementation		1.00	EA	765.00	765.00	06/27/2022
Schedule Total							<u>765.00</u>	
	5 - 1	Shipping		1.00	EST	50.00	50.00	06/27/2022
Schedule Total							<u>50.00</u>	
Total PO Amount							10688.50	

Authorized Signature