



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000206	Date 09-21-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000019000
 Fiber Platform dba Unite
 Private
 Networks LLC
 7200 NW 86th St Ste M
 Kansas City MO 64153
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	16680.00	16680.00	09/21/2023
Schedule Total							<u>16680.00</u>	
	2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	480.00	480.00	09/21/2023
Schedule Total							<u>480.00</u>	
Total PO Amount							17160.00	

Authorized Signature