



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000209	Date 09-21-2023	Revision
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: 0000074309
 Grande Communications
 Networks 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: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023	
						Schedule Total	<u>13620.00</u>	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023	
						Schedule Total	<u>3072.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023	
						Schedule Total	<u>200.00</u>	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023	
						Schedule Total	<u>1153.29</u>	
						Total PO Amount	<u>18045.29</u>	

Authorized Signature