



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000211 | <b>Date</b><br>09-21-2023                                     | <b>Revision</b><br>2 - 2024-09-19 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>                   |

**Supplier:** 0000013960  
 Department of Information Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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       | DIR - P769000<br>Circuits    |                | 1.00     | EA  | 1800.00                        | 1800.00               | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>1800.00</u>  |  |
| 2 - 1       | DIR - P769000<br>Circuits L2 |                | 1.00     | EA  | 26476.80                       | 26476.80              | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>26476.80</u> |  |
| 3 - 1       | DIR - P769000<br>Circuits L3 |                | 1.00     | EA  | 19152.00                       | 19152.00              | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>19152.00</u> |  |
| 4 - 1       | DIR - P769000<br>Circuits L4 |                | 1.00     | EA  | 21840.00                       | 21840.00              | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>21840.00</u> |  |
| 5 - 1       | DIR - P769000<br>Circuits L5 |                | 1.00     | EA  | 4883.52                        | 4883.52               | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>4883.52</u>  |  |
| 6 - 1       | DIR - P769000<br>Circuits L6 |                | 1.00     | EA  | 49677.60                       | 49677.60              | 09/21/2023      |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b> | <u>49677.60</u> |  |

**Authorized Signature**



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**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**    **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

7 - 1    DIR - P769000    1.00    EA    13440.00    13440.00    09/21/2023  
Circuits L7

**Schedule Total**    13440.00

8 - 1    **UPN LEC Circuit ID:**    1.00    EA    9503.74    9503.74    05/06/2024  
**DNTOTXZE/EPLYFM/DNT**  
**O**

**Schedule Total**    9503.74

**Total PO Amount**    146773.66

**Authorized Signature**