



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000215	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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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**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023
						<b>Schedule Total</b>	<u>6300.00</u>	
	2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023
						<b>Schedule Total</b>	<u>6300.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023
						<b>Schedule Total</b>	<u>1680.00</u>	
	4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023
						<b>Schedule Total</b>	<u>2356.00</u>	
						<b>Total PO Amount</b>	<u>16636.00</u>	

Authorized Signature