



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-SY00000286	Date 10-18-2023	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: 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.
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	Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
2 - 1	Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
3 - 1	FY23 Outstanding Invoices 8401- 0982204-01		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
4 - 1	Applicable Fees & Charges		1.00	EA	2050.00	2050.00	10/18/2023	
						Schedule Total	<u>2050.00</u>	
						Total PO Amount	<u>7900.00</u>	

Authorized Signature