



# 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> SY769-SY00000343	<b>Date</b> 11-22-2023	<b>Revision</b> 1 - 2024-09-19
<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:** 0000026957  
Speed of Light Broadband  
Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	SOL BUSINESS INTERNET UP TO 15 MBPS		1.00	EA	1199.50	1199.50	11/22/2023	
<b>Schedule Total</b>						<u>1199.50</u>		
2 - 1	SOL STATIC IP ADDRESS		1.00	EA	100.00	100.00	11/22/2023	
<b>Schedule Total</b>						<u>100.00</u>		
3 - 1	SOL EQUIPMENT FEE		1.00	EA	49.50	49.50	11/22/2023	
<b>Schedule Total</b>						<u>49.50</u>		
4 - 1	APPLICABLE FEES & CHARGES		1.00	EA	160.00	160.00	11/22/2023	
<b>Schedule Total</b>						<u>160.00</u>		
<b>Total PO Amount</b>						<input type="text" value="1509.00"/>		

Authorized Signature