



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-SY00000699 | Date 09-01-2024 | Revision 1 - 2025-01-07 |
| 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: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 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 | Frontier - Admin & Dorm Lines L1 | | 1.00 | EA | 6000.00 | 6000.00 | 09/12/2024 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| 2 - 1 | Frontier - Admin & Dorm Lines L2 | | 1.00 | EA | 212500.00 | 212500.00 | 09/12/2024 | |
| Schedule Total | | | | | | <u>212500.00</u> | | |
| Total PO Amount | | | | | | 218500.00 | | |

Authorized Signature