



# 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><br>SY769-SY00000700 | <b>Date</b><br>09-01-2024                                      | <b>Revision</b>           |
| <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>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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**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

| Line-<br>Sch           | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Frontier Circuit-<br>1104 Dallas Drive,<br>Ste 220 Denton,TX<br>76207 |                       | 1.00     | EA  | 6250.00  | 6250.00  | 09/12/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>6250.00</u>   |            |
| 2 - 1                  | Frontier Circuit -<br>307 S Ave B, Denton,<br>TX 76210                |                       | 1.00     | EA  | 6250.00  | 6250.00  | 09/12/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>6250.00</u>   |            |
| 3 - 1                  | Frontier Circuit -<br>Applicable Charges &<br>Fees                    |                       | 1.00     | EA  | 250.00   | 250.00   | 09/12/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>250.00</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">12750.00</span> |            |

Authorized Signature