



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000711	Date 09-01-2024	Revision
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	Monthly Service - DIA 1 Gb		1.00	EA	5675.00	5675.00	09/13/2024	
Schedule Total						<u>5675.00</u>		
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	1280.00	1280.00	09/13/2024	
Schedule Total						<u>1280.00</u>		
3 - 1	Applicable Fees & Charges		1.00	EA	90.00	90.00	09/13/2024	
Schedule Total						<u>90.00</u>		
Total PO Amount						7045.00		

Authorized Signature