



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-SY00000713	Date 09-01-2024	Revision 1 - 2025-01-09
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: 0000013960
 Department of Information Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 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	DIR - P769000 Circuits L1		1.00	EA	3000.00	3000.00	09/13/2024	
						Schedule Total	<u>3000.00</u>	
2 - 1	DIR - P769000 Circuits L2		1.00	EA	3000.00	3000.00	09/13/2024	
						Schedule Total	<u>3000.00</u>	
3 - 1	DIR - P769000 Circuits L3		1.00	EA	800.00	800.00	09/13/2024	
						Schedule Total	<u>800.00</u>	
4 - 1	DIR - P769000 Circuits L4		1.00	EA	16000.00	16000.00	09/13/2024	
						Schedule Total	<u>16000.00</u>	
5 - 1	DIR - P769000 Circuits L5		1.00	EA	8000.00	8000.00	09/13/2024	
						Schedule Total	<u>8000.00</u>	
6 - 1	DIR - P769000 Circuits L6		1.00	EA	9200.00	9200.00	09/13/2024	
						Schedule Total	<u>9200.00</u>	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	DIR - P769000 Circuits L7		1.00	EA	22000.00	22000.00	09/13/2024
Schedule Total						<u>22000.00</u>	
8 - 1	DIR - P769000 Circuits L8		1.00	EA	4500.00	4500.00	09/13/2024
Schedule Total						<u>4500.00</u>	
9 - 1	DIR - P769000 Circuits L9		1.00	EA	2100.00	2100.00	09/13/2024
Schedule Total						<u>2100.00</u>	
Total PO Amount						<u>68600.00</u>	

Authorized Signature