



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000738	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: 0000061084
 CCG Telcom
 21 Canal St
 Westerly RI 02891-1587
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1yr Partner Poly+ Software Service Clariti Manager Appliance and Virtual Edition 50 Video Device Lic		1.00	EA	483.50	483.50	09/24/2024
						Schedule Total	<u>483.50</u>	
	2 - 1	1yr Partner Poly+ Software Service SN: L1671-3073-5750-6251, L7770-6867-8030-4786		1.00	EA	1932.20	1932.20	09/24/2024
						Schedule Total	<u>1932.20</u>	
	3 - 1	1yr Partner Poly+ Software Service Clariti Manager Appliance and Virtual Edition Audio or Content Ba		1.00	EA	560.45	560.45	09/24/2024
						Schedule Total	<u>560.45</u>	
	4 - 1	1yr Partner Poly+ Software Service SN: L7396-6931-7481-9011		1.00	EA	1932.20	1932.20	09/24/2024
						Schedule Total	<u>1932.20</u>	
	5 - 1	1yr Partner Poly+ CCX 500 Business Media Phone		1.00	EA	57.95	57.95	09/24/2024

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total	57.95
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Total PO Amount	4966.30
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Authorized Signature