



# 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> SY769-SY00000771	<b>Date</b> 10-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000021880  
 LEARN  
 PO Box 16920  
 Lubbock TX 79490  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**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	LEARN - Router to UNT Router Connect		1.00	EA	2400.00	2400.00	10/16/2024
<b>Schedule Total</b>						<u>2400.00</u>	
2 - 1	LEARN - Router to UNT Router Installation		1.00	EA	500.00	500.00	10/16/2024
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	LEARN - Cross Connect; LEARN ADVA Equipment to UNT Router		1.00	EA	2400.00	2400.00	10/16/2024
<b>Schedule Total</b>						<u>2400.00</u>	
4 - 1	LEARN - Installation; LEARN ADVA Equipment to UNT Router		1.00	EA	500.00	500.00	10/16/2024
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5800.00</span>	

**Authorized Signature**