



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000918	Date 02-18-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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
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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	Audiocodes MP1288-72- REMT-IMPL		1.00	EA	807.50	807.50	02/19/2025	
Schedule Total						<u>807.50</u>		
2 - 1	Audiocodes PS- CUTOVER-CUST		1.00	EA	665.00	665.00	02/19/2025	
Schedule Total						<u>665.00</u>		
Total PO Amount						1472.50		

Authorized Signature