



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001130	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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: Cynthia Dilldine

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	1yr Partner Poly+ Software Service Clariti Manager Appliance and Virtual Edition 50 Video Device Lic		1.00	EA	483.50	483.50	09/02/2025
Schedule Total						483.50	
2 - 1	1yr Partner Poly+ Software Service Clariti Manager Appliance and Virtual Edition Audio or Content Ba		1.00	EA	560.45	560.45	09/02/2025
Schedule Total						560.45	
3 - 1	1yr Partner Poly+ Software Service Clariti Manager Appliance and Virtual Edition 500 Audio or Conten		1.00	EA	3864.40	3864.40	09/02/2025
Schedule Total						3864.40	
4 - 1	1yr Partner Poly+ CCX 500 Business Media Phone SN: 64167FE1DA7C, 64167FE1E3EE, 64167FE2AA9C, 64167FF941		1.00	EA	57.95	57.95	09/02/2025
Schedule Total						57.95	

Authorized Signature



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Page: 2 of 2

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Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

4966.30

Authorized Signature