



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order DL773-0000007750 | Date 12-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Carter,Craig H | Phone 940/369-5500 | Currency |

Supplier: 0000008039
Cxtec
5404 South Bay Rd
PO Box 4799
Syracuse NY 13221-4799
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Sys Fac
Construction-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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 | 3M DUPLEX CABLEExpress EXP Series 50/125 MULTIMODE AQUA OM3 LC/LC RISER JUMPER CABLE WITH CLIPS, CBX-FP-LZLL2RX-003 | | 26.00 | EA | 9.59 | 249.34 | 01/04/2019 |
| Schedule Total | | | | | | | <u>249.34</u> | |
| Item Total | | | | | | | <u>249.34</u> | |
| | 2 - 1 | 5M DUPLEX 9/125 SINGLEMODE LC/LC RISER JUMPER YELLOW CABLE WITH CLIPS, CBX-FP-9ZLL2RX-005 | | 10.00 | EA | 9.21 | 92.10 | 01/04/2019 |
| Schedule Total | | | | | | | <u>92.10</u> | |
| Item Total | | | | | | | <u>92.10</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 23.35 | 23.35 | 01/04/2019 |
| Schedule Total | | | | | | | <u>23.35</u> | |
| Item Total | | | | | | | <u>23.35</u> | |
| Total PO Amount | | | | | | | <u>364.79</u> | |

Authorized Signature

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