



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012037	Date 12-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034359
 SKC Communications
 Products LLC
 8320 Hedge Lane Terrace
 Shawnee Mission KS 66227
 United States

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

Attention: Admin & Finance-
 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	Aruba AP-515 (US) Unified AP		3.00	EA	587.89	1763.67	01/31/2022
						Schedule Total	<u>1763.67</u>	
	2 - 1	AP-MNT-B AP mount bracket individual B		3.00	EA	15.34	46.02	01/31/2022
						Schedule Total	<u>46.02</u>	
	3 - 1	Aruba 1Y FC 24x7 AP RFProtectE-LTU SVC		3.00	EA	10.64	31.92	01/31/2022
						Schedule Total	<u>31.92</u>	
	4 - 1	Aruba 1Y FC 24x7 License PEF Cn SVC		3.00	EA	10.64	31.92	01/31/2022
						Schedule Total	<u>31.92</u>	
	5 - 1	Aruba 1Y FC 24x7 Ctrl perAP Cap ELTU SVC		3.00	EA	10.64	31.92	01/31/2022
						Schedule Total	<u>31.92</u>	
	6 - 1	Aruba Cntrlr Per AP Capacity Lic E-LTU		3.00	EA	38.37	115.11	01/31/2022
						Schedule Total	<u>115.11</u>	
	7 - 1	Aruba Cntrlr Per AP PEF Lic E-LTU		3.00	EA	38.37	115.11	01/31/2022
						Schedule Total	<u>115.11</u>	
	8 - 1	Aruba Cntrlr Per AP RFProtect Lic E-LTU		3.00	EA	38.37	115.11	01/31/2022

Authorized Signature



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Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
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Schedule Total 115.11

Total PO Amount 2250.78

Authorized Signature