



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012087	Date 01-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 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	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2640.60	2640.60	01/18/2022
Schedule Total							<u>2640.60</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	468.30	468.30	01/18/2022
Schedule Total							<u>468.30</u>	
	3 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	19.50	19.50	01/18/2022
Schedule Total							<u>19.50</u>	
	4 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		1.00	EA	244.80	244.80	01/18/2022
Schedule Total							<u>244.80</u>	
	5 - 1	SRX340 SVCS GATEWAY W/ HW AND JUNOS SW BASE		1.00	EA	1701.00	1701.00	01/18/2022
Schedule Total							<u>1701.00</u>	
	6 - 1	Juniper Care Core Support for SRX340- SYS-JB 5 Year		1.00	EA	516.59	516.59	01/18/2022
Schedule Total							<u>516.59</u>	

Authorized Signature



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	7 - 1	SW EX A C3 PRPL LICS		1.00	EA	891.00	891.00	01/18/2022
Schedule Total							<u>891.00</u>	
Total PO Amount							<u>6481.79</u>	

Authorized Signature