



# Purchase Order

Page: 1 of 2

**Univ. of North Texas at Dallas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00002431	<b>Date</b> 12-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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

**Attention:** Hailey Bradley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Panduit 14' Blue Cat6 Patch Cord		54.00	EA	14.30	772.20	12/11/2025
					<b>Schedule Total</b>	<u>772.20</u>	
2 - 1	Panduit Category 6 Insert - Blue		78.00	EA	10.08	785.85	12/11/2025
					<b>Schedule Total</b>	<u>785.85</u>	
3 - 1	Panduit Category 6 Plenum Cable Blue		7000.00	EA	0.49	3458.00	12/11/2025
					<b>Schedule Total</b>	<u>3458.00</u>	
4 - 1	Panduit 2 Module Decora Frame White/Furniture Plate		36.00	EA	3.90	140.40	12/11/2025
					<b>Schedule Total</b>	<u>140.40</u>	
5 - 1	Misc Material, JHooks		1.00	EA	150.00	150.00	12/11/2025
					<b>Schedule Total</b>	<u>150.00</u>	
6 - 1	Provide materials and labor to pull up approximately (60) Cat6 cables on 1E. Relocate (30) Cat6 cables and add (24)		1.00	EA	9720.00	9720.00	12/11/2025

Authorized Signature



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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
	new Cat6 cables. Total of (54) single locations. IDF patchcords will be re used. Workstation patch cords will be new. Work to be done						
<b>Schedule Total</b>					9720.00		

**Total PO Amount** 15026.45

Authorized Signature