



# 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
Purchase Order	Date	Revision
DL773-DL00002431	12-10-2025	
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:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit 14' Blue Cat6 Patch Cord		54.00	EA	14.30	772.20	12/11/2025
Schedule Total						772.20	
2 - 1	Panduit Category 6 Insert - Blue		78.00	EA	10.08	785.85	12/11/2025
Schedule Total						785.85	
3 - 1	Panduit Category 6 Plenum Cable Blue		7000.00	EA	0.49	3458.00	12/11/2025
Schedule Total						3458.00	
4 - 1	Panduit 2 Module Decora Frame White/Furniture Plate		36.00	EA	3.90	140.40	12/11/2025
Schedule Total						140.40	
5 - 1	Misc Material, JHooks		1.00	EA	150.00	150.00	12/11/2025
Schedule Total						150.00	
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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<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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### Tax Exempt?

**Line-  
Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

new Cat6 cables.  
Total of (54) single  
locations. IDF  
patchcords will be re  
used. Workstation  
patch cords will be  
new.Work to be done

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

**Schedule Total**      9720.00

**Total PO Amount**      15026.45

Authorized Signature