



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007961	04-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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

**Attention:** Leonor Acevedo

**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	Cat 6 cable - 151 - 300 Feet		69.00	EA	265.00	18285.00	04/15/2025
Schedule Total						18285.00	
2 - 1	Systimax 24-port modular discrete		5.00	EA	84.50	422.50	04/15/2025
Schedule Total						422.50	
3 - 1	Systimax Cat 6 patch cord 1-foot Yellow		69.00	EA	15.68	1081.92	04/15/2025
Schedule Total						1081.92	
4 - 1	Systimax Cat 6 patch cord 7-foot Yellow		69.00	EA	19.55	1348.95	04/15/2025
Schedule Total						1348.95	
5 - 1	Cabling Technical Support		112.00	SVC	82.50	9240.00	04/15/2025
Schedule Total						9240.00	
6 - 1	Cabling Systems Design		2.00	SVC	65.00	130.00	04/15/2025
Schedule Total						130.00	

Authorized Signature



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

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**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

**Total PO Amount**

30508.37

**Authorized Signature**