

UNT Health Science Center UNT System Business Service Center				IPLICATE			Dispatch V	ia Print	
				chase Order		Date	Revisio		
Dentor	TX 76205			763-HS0000796 (ment Terms	51	04-09-2025 Freight Terms	Chin Via		
United	States			Payment Terms 30 days		Dest, prepay & add		Ship Via GROUND	
			Bu	yer		Phone/ Email	Currenc		
			Bar	raza,Ashley		940/369-5500			
						Ashley. Barraza@untsyste	m.edu		
	Supplier: 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States	Ship To:	This is not a va Purchase Orde This document reproduced for purposes only.	r. is	ention: L	eonor Acevedo B	Service C Send Invo invoices@	vuntsystem.ed as Dr., Ste.	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date	
1 - 1	Cat 6 cable - 151 - 300 Feet			69.00	EA	265.00	18285.00	04/15/202	
					Sc	hedule Total	18285.00	-	
2 - 1	Systimax 24-port modular discrete			5.00	EA	84.50	422.50	04/15/202	
					Sc	hedule Total	422.50	-	
3 - 1	Systimax Cat 6 patch cord 1-foot Yellow			69.00	EA	15.68	1081.92	04/15/202	
					Sc	hedule Total	1081.92	-	
4 - 1	Systimax Cat 6 patch cord 7-foot Yellow			69.00	EA	19.55	1348.95	04/15/202	
					Sc	hedule Total	1348.95	-	
5 - 1	Cabling Technical Support			112.00	SVC	82.50	9240.00	04/15/202	
	Support				Sc	hedule Total	9240.00	-	
6 - 1	Cabling Systems			2.00	SVC	65.00	130.00	04/15/202	
	Design					hedule Total	130.00	-	
				۸.	Ithorizor	d Signature			



UNT Health Science Cer	nter	DUPLICATE	D	Dispatch Via Print	
UNT System Business Service Ce	enter	Purchase Order HS763-HS00007961	Date 04-09-2025	Revision Ship Via GROUND Currency	
Denton TX 76205 United States		Payment Terms 30 days	Freight Terms Dest, prepay & add		
		Buyer Barraza,Ashley	Phone/ Email 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 Attent Purchase Order. This document is reproduced for reporting purposes only.	tion: 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? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Replenishment Option JOM PO Price Exte	n: Standard ended Amt Due Date	

Total PO Amount

30508.37