



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000245295	Date 10-27-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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

Attention: University IT
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Item# EX3400-48P EX3400 48-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-920-AC -AFO included		144.00	EA	2054.86	295899.84	11/12/2021
Schedule Total						<u>295899.84</u>	
2 - 1	Item# CBL-PWRC13- US- 48P Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		144.00	EA	16.50	2376.00	11/12/2021
Schedule Total						<u>2376.00</u>	
3 - 1	Item# JPSU-920-ACAFO EX3400 920W AC PSU FRONT-TOBACK		144.00	EA	397.50	57240.00	11/12/2021
Schedule Total						<u>57240.00</u>	
4 - 1	Item# QFX-QSFPDAC- 1M QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		144.00	EA	85.00	12240.00	11/12/2021
Schedule Total						<u>12240.00</u>	
5 - 1	Item# SRX300-SYSJB SRX300 Services Gateway includes hardware (8GE, 4G RAM, 8G Flash, power adapter and cable) and Junos Software Base (Firewall, NAT,		3.00	EA	410.87	1232.61	11/12/2021

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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	IPSec, Routing, MPLS and Switching). RMK not included					
Schedule Total					<u>1232.61</u>	
6 - 1	Item# SRX340-SYSJB SRX340 Services Gateway includes hardware (16GE, 4x MPIM slots, 4G RAM, 8G Flash, power supply, cable and RMK) and Junos Software Base (Firewall, NAT, IPSec, Routing, MPLS and Switching)	1.00	EA	1331.52	1331.52	11/12/2021
Schedule Total					<u>1331.52</u>	
7 - 1	Item# EX4600-40FAFI EX4600 24 SFP+/SFP ports4 QSFP+ports	5.00	EA	4411.68	22058.40	11/12/2021
Schedule Total					<u>22058.40</u>	
8 - 1	Item# SV5- COREX34SIT E48 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T	144.00	EA	259.64	37388.16	11/12/2021
Schedule Total					<u>37388.16</u>	
9 - 1	Item# SVC-CORSRX300JB JNPR CARE CORE SUPT SRX300- SYS-JB	3.00	EA	179.01	537.03	11/12/2021
Schedule Total					<u>537.03</u>	
10 - 1	Item# SVC-CORSRX340JB	1.00	EA	401.33	401.33	11/12/2021

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	CARE CORE SUPPORT FOR SRX340- SYS-JB						
					Schedule Total	<u>401.33</u>	
11 - 1	Item# SVC-NDEX460040F Juniper Care Next Day Supportfor EX4600-40F		5.00	EA	3831.35	19156.75	11/12/2021
					Schedule Total	<u>19156.75</u>	
12 - 1	Item# EX-48-EFL Enhanced Feature License for EX 2200- 48T/P SKUs		2.00	EA	1755.43	3510.86	11/12/2021
					Schedule Total	<u>3510.86</u>	
13 - 1	Item# EDU-JTC-100 Education Juniper Training Credit - \$100		50.00	EA	0.00	0.00	11/12/2021
					Schedule Total	<u>0.00</u>	
					Total PO Amount	<u>453372.50</u>	

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