



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000246790	<b>Date</b> 02-02-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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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**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

**TCM Contract #:** 2022-1232

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Provide labor to remove existing WAP and replace with customer provide WAP. All work will take place from 10PM to 6AM		1230.00	EA	150.00	184500.00	01/07/2022
<b>Schedule Total</b>						<u>184500.00</u>	
2 - 1	Labor and material to install new Panduit 6A Cable as needed for WAP Coverage.		100.00	EA	400.00	40000.00	01/07/2022
<b>Schedule Total</b>						<u>40000.00</u>	
3 - 1	Monthly Lift Rental for One Man Lift		3.00	EA	1187.50	3562.50	01/07/2022
<b>Schedule Total</b>						<u>3562.50</u>	
4 - 1	Monthly Lift Rental for Boom Lift		3.00	EA	2312.50	6937.50	01/07/2022
<b>Schedule Total</b>						<u>6937.50</u>	
5 - 1	Misc Materials		1.00	EA	2350.00	2350.00	01/07/2022
<b>Schedule Total</b>						<u>2350.00</u>	
<b>Total PO Amount</b>						<u>237350.00</u>	

**Authorized Signature**