



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246924	<b>Date</b> 02-09-2022	<b>Revision</b> 1 - 2022-04-07
<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:** 0000034359  
 SKC Communications  
 Products LLC  
 8320 Hedge Lane Terrace  
 Shawnee Mission KS 66227  
 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 #:** 2022-1255

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ARUBA AP-515 US UNIFIED CTLR AP B3G2 ELIGIBLE PL-VL Part#Q9H63A		70.00	EA	409.33	28653.10	01/18/2022
<b>Schedule Total</b>						<u>28653.10</u>	
2 - 1	ARUBA AP-555 US UNIFIED AP WRLS PL-VL Part#JZ357A0		75.00	EA	708.64	53148.00	01/18/2022
<b>Schedule Total</b>						<u>53148.00</u>	
3 - 1	ARUBA AP-575 US OUTDOOR 11AX WRLS AP PL-VL Part#R4H18A		45.00	EA	783.06	35237.70	01/18/2022
<b>Schedule Total</b>						<u>35237.70</u>	
4 - 1	ARUBA AP-577 US OUTDOOR 11AX WRLS AP PL-VL Part#R4H23A		40.00	EA	783.06	31322.40	01/18/2022
<b>Schedule Total</b>						<u>31322.40</u>	
5 - 1	ARUBA AP-635 US CAMPUS AP WRLS PL-VL Part#R7J28A		300.00	EA	451.39	135417.00	01/18/2022
<b>Schedule Total</b>						<u>135417.00</u>	
<b>Total PO Amount</b>						<u>283778.20</u>	

**Authorized Signature**