



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247976	Date 04-04-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 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

TCM Contract #: 2022-1484

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EX4600, 24 SFP+/SFP ports, 4 QSFP+ ports, 2 expansion slots, redundant fans, 2 AC power supplies, back to front airflow 1 Item EX4600-40F-AFI		1.00	EA	4909.46	4909.46	03/15/2022
Schedule Total						<u>4909.46</u>	
2 - 1	uniper Care Next Day Support for EX4600-40F - 5 Year Item SVC-ND-EX460040F		1.00	EA	4793.79	4793.79	03/15/2022
Schedule Total						<u>4793.79</u>	
3 - 1	SRX1500 Services Gateway includes hardware (16GE, 4x10GE, 16G RAM, 16G Flash, 100G SSD, AC PSU, c able and RMK) and Junos Software Base (Firewall, NAT, IPSec, Routing, MPLS and Switching). Item SRX1500-SYS-JB-AC		2.00	EA	10691.52	21383.04	03/15/2022
Schedule Total						<u>21383.04</u>	
4 - 1	AC POWER CABLE US 10A 2.5M PWR REQUIRED FOR M7I AND M10I (CTO) Item CBL-PWR-10AC-STR-US		2.00	EA	25.22	50.44	03/15/2022
Schedule Total						<u>50.44</u>	
5 - 1	SRX1500 400W power supply unit Item		2.00	EA	811.41	1622.82	03/15/2022

Authorized Signature



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	JPSU-400W-AC						
Schedule Total						1622.82	
6 - 1	Juniper Care Next Day Support for SRX1500- SYS-JB-DC/SRX1500- SYS-JB-AC - 5 Year Item SVC-ND-SRX1500JB		2.00	EA	7933.05	15866.10	03/15/2022
Schedule Total						15866.10	
7 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4 Item EX3400- 48P		38.00	EA	2288.52	86963.76	03/15/2022
Schedule Total						86963.76	
8 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) Item JPSU-920-AC-AFO		38.00	EA	405.86	15422.68	03/15/2022
Schedule Total						15422.68	
9 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight Item CBL- PWR-C13-US-48P		38.00	EA	16.85	640.30	03/15/2022
Schedule Total						640.30	
10 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100		38.00	EA	267.75	10174.50	03/15/2022

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	percent coverage an d minimum 10 units) ItemSV5-COR- EX34SITE48					
					Schedule Total	<u>10174.50</u>
11 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive Item QFX- QSFP-DAC-1M	35.00	EA	109.80	3843.00	03/15/2022
					Schedule Total	<u>3843.00</u>
12 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive Item QFX- QSFP-DAC-3M	4.00	EA	146.40	585.60	03/15/2022
					Schedule Total	<u>585.60</u>
					Total PO Amount	<u>166255.49</u>

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