



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248199	Date 03-28-2022	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: 0000000798
 Graybar Electric Company
 Inc
 4601 Cambridge Road
 Fort Worth TX 76155
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cat#JNP-SFP-25GSR- C1 25GBASE SR LC 70M/100M (OM3/OM4) 850 NM C-TEMP SFP28 TRANSCEIVER. JUNIPER NETWORKS COMPATIBLE		420.00	EA	58.00	24360.00	03/25/2022
Schedule Total							<u>24360.00</u>	
	2 - 1	Cat#JNP-QSFP-100GLR4- C1 100GBASE-LR4 LC 10 KM FOUR 25GBPS WAVELENGTHS: 1295 NM 1300 NM 1304 NM AND 1309 NM QSFP28 TRANSCEIVER. JUNIPER NETWORKS COMPATIBLE		12.00	EA	705.00	8460.00	03/25/2022
Schedule Total							<u>8460.00</u>	
	3 - 1	Cat#100GQSFP28EER4L 100GBASE ER4 LITE LC 40KM W/FEC 1310N M C- TEMP QSFP28 TRANSCEIVER		5.00	EA	2130.00	10650.00	03/25/2022
Schedule Total							<u>10650.00</u>	
	4 - 1	ONEJNP-QSFP-100GLR4- C1 100GBASE-LR4 LC 10 KM FOUR 25GBPS WAVELENGTHS: 1295 NM 1300 NM 1304 NM AND 1309 NM QSFP28 TRANSCEIVER. JUNIPER NETWORKS COMPATIBLE		43.00	EA	705.00	30315.00	03/25/2022
Schedule Total							<u>30315.00</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 73785.00

Authorized Signature