

Unive	ersity of North Texas							Dispatch Via E	mail	
UNT System Business Service Center				Purchase Order			Date	Revision		
	TX 76205			NT752-0000254508			03-06-2023			
United States				Payment Ter 30 days	ms		Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer			Phone/ Email	Currency		
				Roys, Jill Kath	nryn		940/369-5500			
							Jill.Roys@untsystem	.edu		
	Supplier: 0000010881 Kudelski Security Inc 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reporting	Attention: Fa		cilities-Gen Bil l	Service Centor Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76	Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.	
Tax Exe Line- Sch	mpt? Tax Item/Description	Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment C PO Price		Due Date	
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4				2.00	EA	2588.04	5176.08	03/24/202	
							chedule Total	5176.08		
						Ċ				
2 - 1	EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included				5.00	EA	1873.48	9367.40	03/24/202	
						5	chedule Total	9367.40		
3 - 1	EX3400 920W AC Power Supply, front-to-back airflow				2.00	EA	489.16	978.32	03/24/202	
						5	chedule Total	978.32		
4 - 1	EX3400 150W AC Power Supply, front-to-back airflow				5.00	EA	167.44	837.20	03/24/202	
						c	chedule Total	837.20		
5 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight				7.00	EA	20.16	141.12	03/24/202	
						s	chedule Total	141.12		
6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and				7.00	EA	267.75	1874.25	03/24/202	

Authorized Signature



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				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu			Currency	
	Kudelski Security Inc P 12400 Whitewater Dr Ste T 100			This is not a valid Attention: Purchase Order. This document is reproduced for reporting purposes only.			n: Facilities-Gen Bill To :		UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	•		on: Standard Extended Amt	Due Date
	minimum 10 units)	C			2					
						s	chedule Total		1874.25	
7 - 1	SFP+ 10 Gigabit Ethernet Direct Attach Copper (twinaz copper cable) 1m	¢			8.00	EA	:	51.52	412.16	03/24/2023
						S	chedule Total		412.16	

Total PO Amount

18786.53