



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255033	Date 03-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: IT Shared
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Physical Migration		1.00	EA	2062.00	2062.00	03/02/2023
Schedule Total							<u>2062.00</u>	
	2 - 1	Patch Cable Installation		10.00	EA	16.00	160.00	03/02/2023
Schedule Total							<u>160.00</u>	
	3 - 1	Insurance		400.00	EA	9.00	3600.00	03/02/2023
Schedule Total							<u>3600.00</u>	
	4 - 1	Transit		1.00	EA	0.00	0.00	03/02/2023
Schedule Total							<u>0.00</u>	
	5 - 1	Masonite		1.00	EA	207.00	207.00	03/02/2023
Schedule Total							<u>207.00</u>	
Total PO Amount							<u>6029.00</u>	

Authorized Signature