



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007628	<b>Date</b> 05-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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

**Attention:** Leslie Gatson

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide labor only to install customer provided cable from lecture podium to above ceiling projector		1.00	EA	1955.00	1955.00	05/16/2024	
<b>Schedule Total</b>						<u>1955.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	05/16/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1955.01</span>		

**Authorized Signature**