



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008858	Date 07-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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	materials to install (40) data, (2) CAM, (1) WAP		1.00	EA	9336.10	9336.10	07/03/2024	
						Schedule Total	<u>9336.10</u>	
2 - 1	Demo Existing cables		1.00	EA	1320.00	1320.00	07/03/2024	
						Schedule Total	<u>1320.00</u>	
3 - 1	labor to install (40) data, (2) CAM, (1) WAP		1.00	EA	6600.00	6600.00	07/03/2024	
						Schedule Total	<u>6600.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	07/03/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>17256.11</u>	

Authorized Signature