



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011385	Date 10-10-2024	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	Dual data, CAM, and WAP cables		1.00	EA	3749.08	3749.08	10/11/2024
Schedule Total						<u>3749.08</u>	
2 - 1	Demo Existing cables		1.00	EA	1760.00	1760.00	10/11/2024
Schedule Total						<u>1760.00</u>	
3 - 1	Labor to install(6) dual data, (2) CAM, (2) WAP Total of (16) CAT6 Cables .		1.00	EA	2640.00	2640.00	10/11/2024
Schedule Total						<u>2640.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	10/11/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						8149.09	

Authorized Signature