UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00011385	**Date** 10-10-2024	**Revision** 1 - 2025-08-20
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. This document is reproduced for reporting 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	3749.08	
2 - 1	Demo Existing cables		1.00	EA	1760.00	1760.00	10/11/2024
					Schedule Total	1760.00	
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	2640.00	
4 - 1	**Change Order#1 for Labor to install additional cables ($7,236.45).**		1.00	EA	7236.45	7236.45	10/11/2024
					Schedule Total	7236.45	

Total PO Amount 15385.53

Authorized Signature