



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013989	Date 02-12-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003228
 World Wide Technology
 LLC
 60 Weldon Pkwy
 St Louis MO 63043
 United States

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

Attention: Keleigh Pearson

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	Juniper EX3400-48P Layer 3 Switch POE+ 4X1/10G SFP/SFP+ 2X40G QSFP+		1.00	EA	2802.13	2802.13	02/21/2025	
Schedule Total						<u>2802.13</u>		
2 - 1	Juniper Standard Power Cord POWER CORD AC US/CANADA		1.00	EA	24.55	24.55	02/21/2025	
Schedule Total						<u>24.55</u>		
3 - 1	Juniper Redundant Power Supply AIRFLOW PWR CORD ORDERED SEPARATELY		1.00	EA	529.67	529.67	02/21/2025	
Schedule Total						<u>529.67</u>		
4 - 1	Juniper Care Core - 5 Year - Service LIC EX34-48		1.00	EA	294.95	294.95	02/21/2025	
Schedule Total						<u>294.95</u>		
Total PO Amount						<u>3651.30</u>		

Authorized Signature