



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014360	Date 03-05-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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: Taelon Payne

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	Superior Fiber - Emerg - Bonnie Brae Duct Bank		1.00	EA	171276.40	171276.40	03/07/2025	
						Schedule Total	<u>171276.40</u>	
2 - 1	Superior Fiber - Bond		1.00	EA	1510.00	1510.00	03/07/2025	
						Schedule Total	<u>1510.00</u>	
3 - 1	EMERGENCY		1.00	EA	0.01	0.01	03/07/2025	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>172786.41</u>	

Authorized Signature