Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00014429	**Date** 03-11-2025	**Revision** 1 - 2025-10-10
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. 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	Discovery Park H-Wing - Remove unused cabling, and install dual data, CAM, and WAP.		1.00	EA	8513.50	8513.50	03/12/2025
					Schedule Total	8513.50	
2 - 1	**Change Order#1 ($1339.90) for provide additional (4) data drops**		1.00	EA	1390.90	1390.90	03/12/2025
					Schedule Total	1390.90	
					Total PO Amount	9904.40	

Authorized Signature