



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015410	Date 04-16-2025	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: 0000003228
World Wide Technology
LLC
60 Weldon Pkwy
St Louis MO 63043
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	EX3400-48P - Juniper EX3400-48P Layer 3 Switch POE+ 4X1/10G SFP/SFP+ 2X40G QSFP+		1.00	EA	2681.22	2681.22	04/18/2025
Schedule Total						2681.22	
2 - 1	CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	23.50	23.50	04/18/2025
Schedule Total						23.50	
3 - 1	JPSU-920-AC-AFO - EX4100 and EX3400 920W AC Power Supply, Front-to-Back airflow		1.00	EA	506.92	506.92	04/18/2025
Schedule Total						506.92	
4 - 1	QFX-QSFP-DAC-1M - Juniper QFX-QSFP-DAC- 1M Twinaxil Network Cable DIRECT ATTACH COPPER TWINAX COPPER		1.00	EA	55.45	55.45	04/18/2025
Schedule Total						55.45	
5 - 1	SUB-EX48-2S-5Y-COR - 5 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription		1.00	EA	969.40	969.40	04/18/2025

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015410	04-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

for EX48 port
switches including
JTAC Support; Juniper
CareCore Support for
EX2300, EX4100-F,
EX3400, EX4000,
EX4100,EX4300, EX4400
24 ports switches

Schedule Total 969.40

Total PO Amount 4236.49

Authorized Signature