

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015904	04-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000003228 World Wide Technology LLC 60 Weldon Pkwy St Louis MO 63043 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Karen Ishee

Bill To: UNT System Business Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Catalyst IE3300 w/ 8 GE Copper (4PPoE) & 2 10G SFP, Mod, NA	2	1.00	EA	6068.70	6068.70	04/29/2025
					Schedule Total	6068.70	
2 - 1	SNTC-8X5XNBD Catalyst IE3300 w/ 8 GE Copper (4PPoE) Service Duration: 60 Months		1.00	EA	4492.68	4492.68	04/29/2025
					Schedule Total	4492.68	
3 - 1	PWR-IE480W-PCAC-L		1.00	EA	1310.38 Schedule Total	1310.38	04/29/2025
4 - 1	"FortiGate-71G 10 x GE RJ45 ports (including 7 x Internal Ports, 2 x WAN Ports, 1 x DMZ Port). 64GB SSD storage. Product stocked by manufacturer. Delivery times vary. Country of Origin: (None)Weight: 0.00 Dim Weight: 0.00" PORTS (INCLUDING 7 X INTERNAL		2.00	EA	661.84	1323.68	04/29/2025
					Schedule Total	1323.68	

Authorized Signature



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Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

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Tax Exem Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
5 - 1	Juniper SFP (mini- GBIC) Module TEMP 0 THRU 70 DEGC RJ-45 CONNECTOR		1.00	EA	134.40	134.40	04/29/2025
					Schedule Total	134.40	
6 - 1	ENET Cisco Compatibl GLC-TE TAA Compliant Functionally Identical 10/100/1000BASE-T SF Copper 100m RJ45 Connector Ext. Temp CISCO COMPATIBLE		1.00	EA	67.20	67.20	04/29/2025
					Schedule Total	67.20	
7 - 1	FC-10-GT71G-928-02-6 5 Year FC Premium & ATP BDL SVC	0	2.00	EA	1221.86	2443.72	04/29/2025
					Schedule Total	2443.72	
					Total PO Amount	15840.76	

Authorized Signature