Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015943	**Date** 04-24-2025	**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. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

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 QFX5120-48T Ethernet Switch OU		1.00	EA	9457.36	9457.36	04/30/2025
					Schedule Total	9457.36	
2 - 1	Juniper Advanced 1 (OSPF/BGP/ISIS/MC-LAG) + 5 Years Support - Term License - 1 License - 5 Year QFX5K		1.00	EA	5475.49	5475.49	04/30/2025
					Schedule Total	5475.49	
3 - 1	Juniper Apstra Fabric Conductor Standard + SVC Customer Support - Subscription License - 1 License - 1 Year		1.00	EA	431.91	431.91	04/30/2025
					Schedule Total	431.91	
4 - 1	Juniper QSFP+ Transceiver Module 850NM UPTO 150M TRANSMISSION ON MMF		1.00	EA	219.54	219.54	04/30/2025
					Schedule Total	219.54	
5 - 1	Juniper QSFP28 Network Cable		2.00	EA	81.57	163.14	04/30/2025
					Schedule Total	163.14	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Juniper Care Next-Day - Extended Service - 1 Year - Service QFX5120-48T		1.00	EA	6299.96	6299.96	04/30/2025

Schedule Total 6299.96

Total PO Amount 22047.40

Authorized Signature