UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016719	**Date** 05-08-2025	**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: Michael Ronning /DMZ for Resea

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	FortiGate-71G 10 x GE RJ45		5.00	EA	625.57	3127.85	05/16/2025
					Schedule Total	3127.85	
2 - 1	5 YEAR FC PREMIUM & ATP BDL SVC		5.00	EA	1196.41	5982.05	05/16/2025
					Schedule Total	5982.05	
3 - 1	SP-RACKTRAY-02		5.00	EA	132.54	662.70	05/16/2025
					Schedule Total	662.70	
					Total PO Amount	9772.60	

Authorized Signature