



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 NT752-NT00016759 | Date 05-13-2025 | 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: 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 | Data for new classroom in Willis 236. 52 Pulls and some demo. | | 1.00 | EA | 12257.12 | 12257.12 | 05/19/2025 |
| Schedule Total | | | | | | 12257.12 | |
| 2 - 1 | Demo/Mounting/Install & Labor | | 1.00 | EA | 10400.00 | 10400.00 | 05/19/2025 |
| Schedule Total | | | | | | 10400.00 | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/19/2025 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 22657.13 | |

Authorized Signature