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-NT00016958	**Date** 05-19-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Laura McCluney

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	EX4100-24P- Juniper EX4100-24P Ethernet Switch		1.00	EA	2005.12	2005.12	05/22/2025
					Schedule Total	2005.12	
2 - 1	JPSU-920-AC-AFO - Juniper Redundant Power Supply AIRFLOW PWR CORD ORDERED SEPARATELY		1.00	EA	506.92	506.92	05/22/2025
					Schedule Total	506.92	
3 - 1	CBL-PWR-C13-US-48P- Juniper Standard Power Cord POWER CORD AC US/CANADA		1.00	EA	23.50	23.50	05/22/2025
					Schedule Total	23.50	
4 - 1	SUB-EX24-2S-5Y-COR- 5Y WA & VNA, JTAC FOR EX24 PORT SWITCHES INCL J-CARE CORE FOR EX23 34 43		1.00	EA	678.46	678.46	05/22/2025
					Schedule Total	678.46	
5 - 1	LC2-10G-2M-ENC - 2M LC/LC OM3 MMF 50/125 DUPLEX PATCH CABLE		1.00	EA	14.04	14.04	05/22/2025
					Schedule Total	14.04	

Authorized Signature

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6 - 1	LC2-10G-3M-ENC - LC TO LC 50/125 10G AQUA MULTIMODE DUPLEX 3M		1.00	EA	14.44	14.44	05/22/2025
					Schedule Total	14.44	
7 - 1	N286-10G-SR-S - EATON TRIPP LITE SERIES CISCO-COMPATIBLE SFP-10G-SR-S SFP+ TRANSCEIVER - 10GBASE SFP+ TRANSCEIVER 10GBASE LC SMF		3.00	EA	221.89	665.67	05/22/2025
					Schedule Total	665.67	

Total PO Amount 3908.15

Authorized Signature