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-NT00016959	**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: 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: 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	PUP6004YL - Panduit Category 6 Plenum Cable Blue		3000.00	FT	0.49	1462.50	05/22/2025
					Schedule Total	1462.50	
2 - 1	CJ688TGGR - Panduit Category 6 Insert - GReen		2.00	EA	10.40	20.80	05/22/2025
					Schedule Total	20.80	
3 - 1	CJ688TGVL - Panduit Category 6 Insert - Violet		42.00	EA	10.40	436.80	05/22/2025
					Schedule Total	436.80	
4 - 1	CPPL24WBLY - Panduit 24 Port Mod. Panel w/Labels		1.00	EA	67.60	67.60	05/22/2025
					Schedule Total	67.60	
5 - 1	JP2W-L20 - Panduit 2" J-Hook		50.00	EA	2.60	130.00	05/22/2025
					Schedule Total	130.00	
6 - 1	CBXQ2IW-A - Panduit 2 Module Surface Box -		18.00	EA	5.20	93.60	05/22/2025

Authorized Signature

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-NT00016959	**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: 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: 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
	Int. White						
					Schedule Total	93.60	
7 - 1	UTP28SP5VL - Panduit Cat6 Slim 5ft Patch Cord Violet		21.00	EA	9.82	206.12	05/22/2025
					Schedule Total	206.12	
8 - 1	UTP28SP10VL - Panduit Cat6 Slim 10t Patch Cord Violet		21.00	EA	18.59	390.39	05/22/2025
					Schedule Total	390.39	
9 - 1	Provide materials and labor to install (22) cat6 cables for (21) new cameras on 1st flr. All cables will terminate in RM 148. Cables will be left above ceiling in rooms with slack long enough to go anywhere in room. Violet jacks will be used.		1.00	EA	2880.00	2880.00	05/22/2025
					Schedule Total	2880.00	

Total PO Amount 5687.81

Authorized Signature