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-NT00017070	**Date** 05-22-2025	**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: 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: 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	MIsc Materials		1.00	EA	800.00	800.00	05/23/2025
					Schedule Total	800.00	
2 - 1	Panduit 2" J-Hook		200.00	EA	2.60	520.00	05/23/2025
					Schedule Total	520.00	
3 - 1	Panduit 2 Module Surface Box - Int. White		12.00	EA	5.20	62.40	05/23/2025
					Schedule Total	62.40	
4 - 1	Panduit Cat 6 Patch Cord - 14' Orange		12.00	EA	18.20	218.40	05/23/2025
					Schedule Total	218.40	
5 - 1	Panduit Cat 6 Patch Cord - 5' Orange		12.00	EA	9.82	117.78	05/23/2025
					Schedule Total	117.78	
6 - 1	Panduit Category 6 Insert - Orange		24.00	EA	10.40	249.60	05/23/2025
					Schedule Total	249.60	

Authorized Signature

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Line-Sch	**Item/Description**	**Mfg ID**	**Quantity**	**UOM**	**PO Price**	**Extended Amt**	**Due Date**
7 - 1	Panduit Category 6 Plenum Cable Blue		3000.00	EA	0.49	1462.50	05/23/2025
					Schedule Total	1462.50	
8 - 1	Provide labor and materials to install (12) Cat6 cables for (12) new camera locations. All cables will terminate inexisting IDF's. All cables will be left at nearest drop tilelocation .		1.00	EA	2880.00	2880.00	05/23/2025
					Schedule Total	2880.00	
					Total PO Amount	6310.68	

Authorized Signature