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-NT00017624	**Date** 06-05-2025	**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: 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	: HPE AP-635 Tri Band IEEE 802.11 a/b/g/n/ac/ax 3.90 Gbit/s Wireless Access Point - Indoor PL-VL		7.00	EA	625.64	4379.48	06/06/2025
					Schedule Total	4379.48	
2 - 1	HPE AP-MNT-B Mounting Bracket for Wireless Access Point INDIVIDUAL B PL-VL		7.00	EA	11.86	83.02	06/06/2025
					Schedule Total	83.02	
3 - 1	HPE LIC-AP Controller - Capacity License - 1 Access Point ELTU PL-PV		7.00	EA	32.41	226.87	06/06/2025
					Schedule Total	226.87	
4 - 1	HPE Policy Enforcement Firewall - License - 1 Access Point PL-PV		7.00	EA	32.41	226.87	06/06/2025
					Schedule Total	226.87	
5 - 1	HPE RFProtect - License - 1 Access Point ELTU PL-PV		7.00	EA	32.41	226.87	06/06/2025
					Schedule Total	226.87	

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6 - 1	APC Service/Support - 3 Year Extended Warranty - Service - 24 x 7 Next Business FOR NEW PRODUCT PURCHASES		1.00	EA	310.18	310.18	06/06/2025
					Schedule Total	310.18	
7 - 1	APC SMART-UPS X 3000VA LCD 100-127V LCD WITH NETWORK CARD		1.00	EA	3255.80	3255.80	06/06/2025
					Schedule Total	3255.80	
8 - 1	SMART-UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER SMART UPS X RT 120V CUST PAYS FRT		1.00	EA	1285.26	1285.26	06/06/2025
					Schedule Total	1285.26	
9 - 1	APC 2-Post Mounting Kit SMART-UPS SYMMETRA		2.00	EA	265.41	530.82	06/06/2025
					Schedule Total	530.82	
10 - 1	: Rack PDU, Basic, 1U, 30A, 120V, (10)5-20 10X5-20R 120V		1.00	EA	358.41	358.41	06/06/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	358.41	
11 - 1	BASIC RACK PDU 1U, 20A, (10) 5-20, 120V 10X5-20		1.00	EA	213.38	213.38	06/06/2025
					Schedule Total	213.38	
12 - 1	APC Temperature Sensor		1.00	EA	94.04	94.04	06/06/2025
					Schedule Total	94.04	
13 - 1	Device monitoring and management, Network Management Cards, NMC3 with Environmental Monitoring, secure remote UPS monitoring and management NTWK SHUTDOWN ENVT MONITORING		1.00	EA	578.46	578.46	06/06/2025
					Schedule Total	578.46	
14 - 1	Juniper EX4100-48P Ethernet Switch 4X10G SFP+ UPLINK PORTS 4X25G SFP28		3.00	EA	3343.76	10031.28	06/06/2025
					Schedule Total	10031.28	

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15 - 1	Juniper Redundant Power Supply AIRFLOW PWR CORD ORDERED SEPARATELY		3.00	EA	529.67	1589.01	06/06/2025
					Schedule Total	1589.01	
16 - 1	Juniper Standard Power Cord POWER CORD AC US/CANADA		3.00	EA	24.56	73.68	06/06/2025
					Schedule Total	73.68	
17 - 1	Juniper SFP 25GBase Direct Attach Copper Cable 1-meter, Passive ATTACH COPPER CABLE		3.00	EA	50.03	150.09	06/06/2025
					Schedule Total	150.09	
18 - 1	S-EX-P-C3-5-COR		3.00	EA	4698.14	14094.42	06/06/2025
					Schedule Total	14094.42	
19 - 1	ENET 3M LC/LC Duplex Multimode 50/125 10Gb OM3 or Better Aqua Bend Insensitive Fiber Patch Cable 3 meter LC-LC Individually Tested INSENSITIVE MM DUPLEX FIBER CABLE		5.00	EA	20.50	102.50	06/06/2025

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World Wide Technology
LLC
60 Weldon Pkwy
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	102.50	
20 - 1	AddOn Juniper Networks EX-SFP-10GE-SR Compatible TAA Compliant 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) 850NM 300M DDM GUARNTEED COMPATIBLE		5.00	EA	187.31	936.55	06/06/2025
					Schedule Total	936.55	
21 - 1	Change Order		1.00	EA	0.01	0.01	06/06/2025
					Schedule Total	0.01	

Total PO Amount 38747.00

Authorized Signature