



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00018173 | <b>Date</b><br>06-12-2025  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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:** Michael Ronning

**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          | EX4100-48T - Juniper<br>EX4100-48T Ethernet<br>Switch  |                | 2.00     | EA                             | 2296.32  | 4592.64      | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 4592.64      |            |
| 2 - 1          | CBL-EX-PWR-C13-US -<br>Juniper Standard<br>Power Cord  |                | 2.00     | EA                             | 22.46    | 44.92        | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 44.92        |            |
| 3 - 1          | JPSU-150-AC-AFO -<br>Juniper Proprietary<br>Power Supply FRONT-<br>TO-BACK AIRFLOW POWER<br>CORD   |                | 2.00     | EA                             | 233.06   | 466.12       | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 466.12       |            |
| 4 - 1          | SMX2000RMLV2U - APC<br>Smart-UPS X, Line<br>Interactive, 2000VA,<br>Rack/tower<br>convertible 2U, 100V-<br>127V, 3x 5-15R+3x 5-<br>20R+1x L5-20R NEMA,<br>SmartSlot, Extended<br>runtime TOWER LCD<br>100-127V |                | 1.00     | EA                             | 2105.16  | 2105.16      | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 2105.16      |            |
| 5 - 1          | AP9641 - UPS NTKW<br>MGMT CARD POWERCHUTE  |                | 1.00     | EA                             | 563.96   | 563.96       | 06/18/2025 |

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| Line-Sch       | Item/Description   | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |
|                | NTWK SHUTDOWN ENVT<br>MONITORING   |                |          |                                |          |              |            |
| Schedule Total |  |                |          |                                |          | 563.96       |            |
| 6 - 1          | SUB-EX48-2S-5Y-COR -<br>5 Year Wired<br>Assurance and Virtual<br>Network Assistant<br>(VNA) Subscription<br>for EX48 port<br>switches including<br>JTAC Support; Juniper<br>CareCore Support for<br>EX2300, EX4100-F,<br>EX3400, EX4000,<br>EX4100,EX4300, EX4400<br>24 ports switches.<br>INCL J-CA |                | 2.00     | EA                             | 965.38   | 1930.76      | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 1930.76      |            |
| 7 - 1          | AP9625 - APC 2-Post<br>Mounting Kit SMART-<br>UPS SYMMETRA   |                | 1.00     | EA                             | 258.77   | 258.77       | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 258.77       |            |
| 8 - 1          | 10GBASE-LR-XFP-ENC -<br>10GBASE-LR XFP 1310NM<br>10KM LC SMF 100<br>PERCENT ENTERASYS  |                | 3.00     | EA                             | 256.44   | 769.32       | 06/18/2025 |
| Schedule Total |  |                |          |                                |          | 769.32       |            |
| 9 - 1          | WBEXTWAR3YR-SP-04 -  |                | 1.00     | EA                             | 317.32   | 317.32       | 06/18/2025 |

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| 30 days                | Dest, prepay & add                                | GROUND             |
| <b>Buyer</b>           | <b>Phone/ Email</b>                               | <b>Currency</b>    |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

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### Tax Exempt?

**Line-  
Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

APC Service/Support -  
3 Year Extended  
Warranty - Service -  
24 x 7 Next Business  
FOR NEW PRODUCT  
PURCHASES

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      317.32

**Total PO Amount**      11048.97

Authorized Signature