



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018302	06-20-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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:** Allison Martin

**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	Juniper EX4100-48T Ethernet Switch		1.00	EA	2424.38	2424.38	06/23/2025
Schedule Total						2424.38	
2 - 1	: 5 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F, EX3400, EX4000, EX4100, EX4300, EX4400 24 ports switches. INCL J-CARE CORE FOR EX23 3		1.00	EA	1431.30	1431.30	06/23/2025
Schedule Total						1431.30	
Total PO Amount						3855.68	

Authorized Signature