Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019211	**Date** 07-08-2025	**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	Panduit 2" J-Hook		260.00	EA	2.60	676.00	07/09/2025
					Schedule Total	676.00	
2 - 1	Panduit 1 Module Surface Box - Int. White		12.00	EA	3.25	39.00	07/09/2025
					Schedule Total	39.00	
3 - 1	Panduit Cat 6 Patch Cord - 14' Orange		12.00	EA	18.20	218.40	07/09/2025
					Schedule Total	218.40	
4 - 1	Panduit Cat 6 Patch Cord - 5' Orange		12.00	EA	9.82	117.78	07/09/2025
					Schedule Total	117.78	
5 - 1	Panduit Category 6 Insert - Orange		24.00	EA	10.40	249.60	07/09/2025
					Schedule Total	249.60	
6 - 1	Panduit Category 6 Plenum Cable Blue		3000.00	EA	0.49	1462.50	07/09/2025
					Schedule Total	1462.50	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	MIsc Materials		1.00	EA	300.00	300.00	07/09/2025
					Schedule Total	300.00	
8 - 1	One Man Lift		1.00	EA	714.00	714.00	07/09/2025
					Schedule Total	714.00	
9 - 1	Provide labor and materials to install (12) Cat6 cables for (12) new camera locations across (3) buildings . SycamoreLib, Lib Annex, RCL. 19ft one man lift will be required for(2) sites. All cables will terminate in existing IDF's. Allcables will be l		1.00	EA	4800.00	4800.00	07/09/2025
					Schedule Total	4800.00	

Total PO Amount 8577.28

Authorized Signature