



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027332	<b>Date</b> 12-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. 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:** 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	Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE		1.00	EA	4826.30	4826.30	12/18/2025
Schedule Total						4826.30	
2 - 1	Cisco Catalyst Center Essentials license for IE3300 Series		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
3 - 1	IE 3300 Catalyst Center Essentials, 3 Year Term license Service Duration: 36 Months		1.00	EA	262.68	262.68	12/18/2025
Schedule Total						262.68	
4 - 1	480W AC Power Supply (Lite)		1.00	EA	1613.56	1613.56	12/18/2025
Schedule Total						1613.56	
5 - 1	Digital Download Code for Software License		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
6 - 1	Not related to an IoT		1.00	EA	0.00	0.00	12/18/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Solution; For tracking only						
Schedule Total						0.00	
7 - 1	Not related to an IoT Solution; For tracking only.		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
8 - 1	Software for Catalyst IE3x00 rugged series		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
9 - 1	AP-270-MNT-H3 270 SERIES MT KIT KIT PL-VL		8.00	EA	134.42	1075.36	12/18/2025
Schedule Total						1075.36	
10 - 1	AP-270-MNT-V2 270 SERIES MT KIT PL=VL		8.00	EA	109.02	872.16	12/18/2025
Schedule Total						872.16	
11 - 1	10GBASE-LR 1310NM SFP+ 10KM SMF LC CONN 100 PERCENT CISCO		3.00	EA	88.50	265.50	12/18/2025
Schedule Total						265.50	

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### Tax Exempt?

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

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

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

12 - 1	3M FIBER LC/LC SMF 9/125 DUPLEX CABLE	3.00	EA	14.51	43.53	12/18/2025
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**Schedule Total**      43.53

**Total PO Amount**      8959.09

Authorized Signature