



# Purchase Order

Page: 1 of 3

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027332	Date 12-10-2025	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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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
					<b>Schedule Total</b>	<u>4826.30</u>	
2 - 1	Cisco Catalyst Center Essentials license for IE3300 Series		1.00	EA	0.00	0.00	12/18/2025
					<b>Schedule Total</b>	<u>0.00</u>	
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
					<b>Schedule Total</b>	<u>262.68</u>	
4 - 1	480W AC Power Supply (Lite)		1.00	EA	1613.56	1613.56	12/18/2025
					<b>Schedule Total</b>	<u>1613.56</u>	
5 - 1	Digital Download Code for Software License		1.00	EA	0.00	0.00	12/18/2025
					<b>Schedule Total</b>	<u>0.00</u>	
6 - 1	Not related to an IoT		1.00	EA	0.00	0.00	12/18/2025

**Authorized Signature**



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	Solution; For tracking only						<b>Schedule Total</b> <u>0.00</u>
7 - 1	Not related to an IoT Solution; For tracking only.		1.00	EA	0.00	0.00	12/18/2025
							<b>Schedule Total</b> <u>0.00</u>
8 - 1	Software for Catalyst IE3x00 rugged series		1.00	EA	0.00	0.00	12/18/2025
							<b>Schedule Total</b> <u>0.00</u>
9 - 1	AP-270-MNT-H3 270 SERIES MT KIT KIT PL-VL		8.00	EA	134.42	1075.36	12/18/2025
							<b>Schedule Total</b> <u>1075.36</u>
10 - 1	AP-270-MNT-V2 270 SERIES MT KIT PL=VL		8.00	EA	109.02	872.16	12/18/2025
							<b>Schedule Total</b> <u>872.16</u>
11 - 1	10GBASE-LR 1310NM SFP+ 10KM SMF LC CONN 100 PERCENT CISCO		3.00	EA	88.50	265.50	12/18/2025
							<b>Schedule Total</b> <u>265.50</u>

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Line- Item/Description  
Sch

**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