



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 NT752-NT00027427	Date 12-22-2025	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: 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: Skylar Dixon

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	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - Provide materials to upgrade existing DAS in Garage.		1.00	EA	27820.00	27820.00	12/26/2025
					Schedule Total	<u>27820.00</u>	
2 - 1	CON (2/2) - Provide labor to upgrade existing DAS in Garage.		1.00	EA	5700.00	5700.00	12/26/2025
					Schedule Total	<u>5700.00</u>	
					Total PO Amount	<u>33520.00</u>	

Authorized Signature