



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027427	12-22-2025	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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						27820.00	
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						5700.00	
Total PO Amount						33520.00	

Authorized Signature