UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028202	**Date** 01-14-2026	**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 / Michael Ronnin

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	Juniper EX4100-48P Ethernet Switch 4X10G SFP+ UPLINK PORTS 4X25G SFP28		1.00	EA	3334.01	3334.01	01/16/2026
					Schedule Total	3334.01	
2 - 1	Juniper Standard Power Cord POWER CORD AC		1.00	EA	25.06	25.06	01/16/2026
					Schedule Total	25.06	
3 - 1	Juniper Redundant Power Supply AIRFLOW PWR CORD ORDERED SEPARATELY		1.00	EA	527.74	527.74	01/16/2026
					Schedule Total	527.74	
4 - 1	: S-EX-P-C3-5-COR / Software		1.00	EA	1785.24	1785.24	01/16/2026
					Schedule Total	1785.24	
5 - 1	SFP28 25GE DAC 3M ATTACH COPPER CABLE		2.00	EA	86.13	172.26	01/16/2026
					Schedule Total	172.26	
6 - 1	SMF SFP+ 1310NM 10KM		3.00	EA	76.05	228.15	01/16/2026

Authorized Signature

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	10GBASE-LR LC JUNIPER COMPATIBLE APP TESTED						
					Schedule Total	228.15	
7 - 1	3M FIBER LC/LC SMF 9/125 DUPLEX CABLE		2.00	EA	14.39	28.78	01/16/2026
					Schedule Total	28.78	
8 - 1	1M FIBER LC/LC SMF 9/125 DUPLEX CABLE		2.00	EA	15.43	30.86	01/16/2026
					Schedule Total	30.86	
9 - 1	Change Order		1.00	EA	0.01	0.01	01/16/2026
					Schedule Total	0.01	

Total PO Amount 6132.11

Authorized Signature