

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008665	11-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

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: IT Shared
Services

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide labor and material to add 30amp Nema L5 Twist Lock outlet in IDF		1.00	EA	520.00	520.00	11/02/2018
Schedule Total							520.00	
Item Total							520.00	
	2 - 1	Provide labor and material to add 20amp Duplex outlet in IDF		2.00	EA	390.00	780.00	11/02/2018
Schedule Total							780.00	
Item Total							780.00	
Total PO Amount							1300.00	

Authorized Signature

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