

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009638	03-10-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Smith, Kelly Elaine	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	Willis Lib. Conduit to be repaired , re install feeder		1.00	EA	3520.00	3520.00	03/24/2020
						Schedule Total	<u>3520.00</u>	
						Item Total	<u>3520.00</u>	
	2 - 1	Willis Lib. material and labor to seal 4" conduits		5.00	EA	200.00	1000.00	03/24/2020
						Schedule Total	<u>1000.00</u>	
						Item Total	<u>1000.00</u>	
						Total PO Amount	<u>4520.00</u>	

Authorized Signature