



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010249	09-21-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Art Studio Facility - Estimate 20210748 - TIPS 200105 - New communications fiber installation from site manhole to new building. IT cable run installation throughout new building		1.00	EST	24966.90	24966.90	09/16/2021
Schedule Total						<u>24966.90</u>	
2 - 1	Installation Services		1.00	EST	17575.00	17575.00	09/16/2021
Schedule Total						<u>17575.00</u>	
3 - 1	Payment Bond		1.00	EST	850.84	850.84	09/16/2021
Schedule Total						<u>850.84</u>	
4 - 1	Pending Increases		1.00	EST	0.00	0.00	09/16/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>43392.74</u>	

Authorized Signature