



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010286	Date 09-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - DIR-TSO-4240 - Quote Q036253 - Item MX204-IR - JNP204- MX204 Fixed 1 RU System		2.00	EST	15000.00	30000.00	09/22/2021
Schedule Total						<u>30000.00</u>	
2 - 1	Item CBL-EX-PWR-C13- US AC Power Cable 13A/125V/2.5meter		4.00	EST	16.50	66.00	09/22/2021
Schedule Total						<u>66.00</u>	
3 - 1	Item JUNOS-64 JUNOS 64-bit Internet Software US Domestic Version		2.00	EST	2750.00	5500.00	09/22/2021
Schedule Total						<u>5500.00</u>	
4 - 1	Item JPSU-650W-AC-AO- BB JNP204 AC Power Supply Air Flow Out Base		4.00	EST	0.00	0.00	09/22/2021
Schedule Total						<u>0.00</u>	
5 - 1	Item JNP204-CHAS-BB JNP204 Universal Chassis Base		2.00	EST	0.00	0.00	09/22/2021
Schedule Total						<u>0.00</u>	
6 - 1	Item JNP-FAN-1RU-BB Universal Fan 1RU Base		6.00	EST	0.00	0.00	09/22/2021
Schedule Total						<u>0.00</u>	

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7 - 1	Item SVC-ND-MX204-IR Juniper Care Next Day Support for MC204-IR - 5 Year		2.00	EST	10826.66	21653.32	09/22/2021
Schedule Total						<u>21653.32</u>	
8 - 1	Item QFX5120-48Y-AFO 8X25G+8X100G 1U AC Port Side Perp Intake and PSU Side Exhaust		2.00	EST	9100.00	18200.00	09/22/2021
Schedule Total						<u>18200.00</u>	
9 - 1	Item QFX5K-C1-PFL QFX5K Class 1 Premium Feature Lics		2.00	EST	5362.50	10725.00	09/22/2021
Schedule Total						<u>10725.00</u>	
10 - 1	Item SVC-ND-QFX51-48Y ND Sup for QFX5120- 48Y SVCS - 5 Year		2.00	EST	4465.05	8930.10	09/22/2021
Schedule Total						<u>8930.10</u>	
11 - 1	Item SVC-COR-QFX5K- C1-P COR SUP for QFX5K-C1-PFL 5 Year		2.00	EST	1676.20	3352.40	09/22/2021
Schedule Total						<u>3352.40</u>	
12 - 1	Item EX4600-40F-AFI EX4600, 24 SFP+/SFP Ports, 4 QSFP+ Ports, 1 Expansion Slots, Redundant Fans, 2 AC Power Supplies, Back to Front Airflow		2.00	EST	4058.75	8117.50	09/22/2021

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				Schedule Total			<u>8117.50</u>	
	13 - 1	Item SVC-ND-EX460040F Juniper Care Next Day Support for EX4600- 40F 5 Year		2.00	EST	4793.79	9587.58	09/22/2021
				Schedule Total			<u>9587.58</u>	
	14 - 1	Item EX3400-48P EX43000 48-Port 10/100/1000BaseT PoE+ 4		35.00	EST	2037.50	71312.50	09/22/2021
				Schedule Total			<u>71312.50</u>	
	15 - 1	Item JPSU-920-AC-AFO EX3400 920W AC Power Supply Front to Back Airflow		35.00	EST	397.50	13912.50	09/22/2021
				Schedule Total			<u>13912.50</u>	
	16 - 1	Item CBL-PWR-C13-US- 48P Power Cord AC US		35.00	EST	16.50	577.50	09/22/2021
				Schedule Total			<u>577.50</u>	
	17 - 1	Item SV5-COR- EX34SITE48 Juniper Care 5YR Prepaid Core Network License for EX3400 48P/48T		35.00	EST	260.10	9103.50	09/22/2021
				Schedule Total			<u>9103.50</u>	
	18 - 1	Item QFX-QSFP-DAC-1M QSFP+ to QSFP+ Ethernet Direct Attach Copper 1m		37.00	EST	85.00	3145.00	09/22/2021

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Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Passive					
Schedule Total					3145.00	
19 - 1	Item EX-SFP-10GE-DAC-3M SFP+ 10 Gigabit Ethernet Direct Attach Copper 3m	8.00	EST	61.75	494.00	09/22/2021
Schedule Total					494.00	
20 - 1	Item QFX-QSFP-DAC-3M QSFP+ to QSFP+ Ethernet Direct Attach Copper 3m Passive	18.00	EST	108.72	1956.96	09/22/2021
Schedule Total					1956.96	
21 - 1	Item EX-SFP-1GE-T SFP 1000Base-T 10/100/1000 Copper Transceiver Module for up to 100m Transmission on Cat5	10.00	EST	108.00	1080.00	09/22/2021
Schedule Total					1080.00	
Total PO Amount					217713.86	

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