



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order SY769-0000010483 | Date 02-03-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untssystem.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@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|--------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | ITSS Relocation - Quote Q039383 - DIR- TSO-4240 - Item EX4600-40F-AFO - EX4600, 24 SFP+/SFP Ports | | 2.00 | EST | 5260.20 | 10520.40 | 02/28/2022 |
| Schedule Total | | | | | | <u>10520.40</u> | |
| 2 - 1 | Item SVC-ND-EX460040F - Juniper Care Next Day Support for EX4600-40F 5-Year | | 2.00 | EST | 4938.29 | 9876.58 | 02/28/2022 |
| Schedule Total | | | | | | <u>9876.58</u> | |
| 3 - 1 | Item EX3400-48T - EX3400 48-Port 10/100/1000BaseT | | 1.00 | EST | 1911.60 | 1911.60 | 02/28/2022 |
| Schedule Total | | | | | | <u>1911.60</u> | |
| 4 - 1 | Item SV5-COR- EX34SITE48 - Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T | | 1.00 | EST | 267.75 | 267.75 | 02/28/2022 |
| Schedule Total | | | | | | <u>267.75</u> | |
| 5 - 1 | Item JPSU-150-AC-AFO - EX3400 150W AC Power Supply | | 1.00 | EST | 160.50 | 160.50 | 02/28/2022 |
| Schedule Total | | | | | | <u>160.50</u> | |
| 6 - 1 | Item CBL-PWR-C-US-48P - Power Cord | | 1.00 | EST | 19.50 | 19.50 | 02/28/2022 |
| Schedule Total | | | | | | <u>19.50</u> | |

Authorized Signature



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| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Item S-EX-A-C3-P - SW EX A C3 PRPL LICs | | 1.00 | EST | 891.00 | 891.00 | 02/28/2022 |
| Schedule Total | | | | | | 891.00 | |
| 8 - 1 | Pending Increases | | 1.00 | EST | 0.00 | 0.00 | 02/28/2022 |
| Schedule Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 23647.33 | |

Authorized Signature