



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010528	Date 03-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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	Panduit Executive Sloped 4 Port Faceplate - White		44.00	EA	2.70	119.01	03/21/2022
Schedule Total							<u>119.01</u>	
	2 - 1	Panduit 2 Module Surface Box - Int. White		15.00	EA	4.65	69.76	03/21/2022
Schedule Total							<u>69.76</u>	
	3 - 1	Panduit 48 Port Mod. Panel w/Labels		2.00	EA	52.44	104.88	03/21/2022
Schedule Total							<u>104.88</u>	
	4 - 1	Panduit 2" J-Hook		100.00	EA	2.35	234.60	03/21/2022
Schedule Total							<u>234.60</u>	
	5 - 1	Panduit 14' Green Cat6 Patch Cord		65.00	EA	18.56	1206.47	03/21/2022
Schedule Total							<u>1206.47</u>	
	6 - 1	Panduit 14' Orange Cat6 Patch Cord		6.00	EA	18.56	111.37	03/21/2022
Schedule Total							<u>111.37</u>	
	7 - 1	Panduit 5' Orange Cat6 Patch Cord		6.00	EA	12.81	76.84	03/21/2022
Schedule Total							<u>76.84</u>	

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	8 - 1	Panduit 5' Green Cat6 Patch Cord		65.00	EA	12.81	832.42	03/21/2022
Schedule Total							<u>832.42</u>	
	9 - 1	Panduit 5' Yellow Cat6A Patch Cord (WAP)		14.00	EA	12.81	179.29	03/21/2022
Schedule Total							<u>179.29</u>	
	10 - 1	Panduit Category 6A Insert - Yellow (WAP)		14.00	EA	12.81	179.29	03/21/2022
Schedule Total							<u>179.29</u>	
	11 - 1	Panduit Category 6 Insert - Green		130.00	EA	12.81	1664.83	03/21/2022
Schedule Total							<u>1664.83</u>	
	12 - 1	Panduit Category 6 Insert - Orange		12.00	EA	12.81	153.68	03/21/2022
Schedule Total							<u>153.68</u>	
	13 - 1	Panduit Category 6 Plenum Cable		18000.00	EA	0.50	8942.40	03/21/2022
Schedule Total							<u>8942.40</u>	
	14 - 1	Panduit Category 6A Plenum Cable Blue (WAP)		2000.00	EA	0.72	1449.00	03/21/2022
Schedule Total							<u>1449.00</u>	

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	Panduit Horizontal Cable Management		2.00	EA	73.14	146.28	03/21/2022
Schedule Total							<u>146.28</u>	
	16 - 1	Panduit Horz Wire Management Front Only		2.00	EA	57.27	114.54	03/21/2022
Schedule Total							<u>114.54</u>	
	17 - 1	Lift Rental -40ft Scissor Week		2.00	EA	2428.80	4857.60	03/21/2022
Schedule Total							<u>4857.60</u>	
	18 - 1	Misc Materials		1.00	EA	500.00	500.00	03/21/2022
Schedule Total							<u>500.00</u>	
	19 - 1	DEMO Existing cables		1.00	EA	3600.00	3600.00	03/21/2022
Schedule Total							<u>3600.00</u>	
	20 - 1	Install (7) customer provided WAPs		7.00	EA	50.00	350.00	03/21/2022
Schedule Total							<u>350.00</u>	
	21 - 1	Labor to install (71) CAT6 cables and (7) CAT6A cables . (65) data, (6) Camera, (7) WAP		1.00	EA	8800.00	8800.00	03/21/2022
Schedule Total							<u>8800.00</u>	
	22 - 1	Additional 10%		1.00	EA	1433.76	1433.76	03/21/2022

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Tax Exempt?

Line-Sch **Item/Description**

contingency for
possible material
increases.

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 1433.76

Total PO Amount 35126.02

Authorized Signature