

Univ. of North Texas System UNT System Business Service Center				DUPL	ICATE			Dispatch \	/ia Print	
				Purchas	se Order	<u></u>	Date	Revisio		
Denton	TX 76205				SY0000007 nt Terms	J	07-14-2023 Freight Terms	Ship Vi	a	
United S	States			30 days			Dest, prepay & add			
				Buyer			Phone/ Email	Curren		
				Snyder,	Owain Sper	icer	940/369-5500			
							OwainSnyder@my edu	v.unt.		
							cuu			
	Supplier: 0000015771	P Ti re		e Order. ument is ed for reporting		ention:	_eah Cook B	Sill To: UNT Sys Service C	tem Business	
	Superior Fiber & Data Services Inc								Send Invoices to: nvoices@untsystem.ed	
	1808 Knoxville Dr							invoices@		
	Bedford TX 76022		purposes						las Dr., Ste.	
	United States							4200 Denton T	4200 Denton TX 76205	
								United St	ates	
Tax Exe Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price	t Option: Standard Extended Amt		
Sch					,					
1 - 1	Superior - Coliseum Fiber Move Line 1				1.00	EA	525.20	525.20	07/14/202	
						s	chedule Total	525.20		
									_	
2 - 1	Superior - Coliseum Fiber Move Line 2				1.00	EA	52.00	52.00	07/14/202	
						s	chedule Total	52.00	_	
3 - 1	Superior - Coliseum				1.00	EA	143.00	143.00	07/14/202	
5 1	Fiber Move Line 3				1.00		115.00	143.00	0,, 11, 202	
						S	chedule Total	143.00	_	
4 - 1	Superior - Coliseum Fiber Move Line 4				1.00	EA	507.00	507.00	07/14/202	
	FIDEL MOVE LINE 4					s	chedule Total	507.00		
									_	
						_				
5 - 1	Superior - Coliseum Fiber Move Line 5				1.00	EA	468.00	468.00	07/14/202	
						S	chedule Total	468.00	_	
6 - 1	Superior - Coliseum Fiber Moue Line 6				1.00	EA	93.60	93.60	07/14/202	
	Fiber Move Line 6					S	chedule Total	93.60		
						5			_	



Univ. of North Texas System UNT System Business Service Center Denton TX 76205 United States				DUPLICATE		Dispatch Via Print			
				Purchase Order SY769-SY0000007	0	Date 07-14-2023	Revisio	ו	
				Payment Terms 30 days	0	Freight Terms Dest, prepay & add	GROUN	Ship Via GROUND	
				Buyer Snyder,Owain Spe	ncer	Phone/ Email 940/369-5500 OwainSnyder@my.u edu	Currenc	у	
	Supplier:000015771Ship To:This is noSuperior Fiber & DataPurchaseServices IncThis docurreproduce1808 Knoxville DrpurposesBedford TX 76022United States			Order. ment is d for reporting	ention: L	eah Cook Bill	Service C Send Invo invoices@ 1112 Dalla 4200 Denton TX	UNT System Business Service Center Send Invoices to: invoices @untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment C PO Price	Dption: Standard Extended Amt	Due Date	
7 - 1	Superior - Coliseum Fiber Move Line 7			1.00	EA	100.00	100.00	07/14/2023	
					So	chedule Total	100.00		
8 - 1	Superior - Coliseum Fiber Move Line 8			1.00	EA	1600.00	1600.00	07/14/2023	
					So	chedule Total	1600.00		
					Тс	otal PO Amount	3488.80]	