



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000073	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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.
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 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023	
						Schedule Total	<u>208.00</u>	
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023	
						Schedule Total	<u>1100.00</u>	
						Total PO Amount	<u>1308.00</u>	

Authorized Signature