



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000783	Date 10-21-2024	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: 0000003228
World Wide Technology
LLC
60 Weldon Pkwy
St Louis MO 63043
United States

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

Attention: Sandra Hollar

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	WWT - Juniper Renewal Quote# 7039983.3		1.00	EA	65406.24	65406.24	10/24/2024	
Schedule Total						<u>65406.24</u>		
2 - 1	WWT - Juniper Renewal Quote# 7040062.2		1.00	EA	59806.14	59806.14	10/24/2024	
Schedule Total						<u>59806.14</u>		
Total PO Amount						125212.38		

Authorized Signature