



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000828	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1711 Briercroft Ct #154  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Cynthia Dilldine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	Materials & Labor to Install 50pr Feeder - Qty 1		1.00	EA	6600.00	6600.00	11/22/2024
						<b>Schedule Total</b>	<u>6600.00</u>	
	2 - 1	Materials & Labor to Install (25) Cat6 cables in Kerr Hall Dining & Lobby - Qty 1		1.00	EA	10875.00	10875.00	11/22/2024
						<b>Schedule Total</b>	<u>10875.00</u>	
	3 - 1	DEMO Existing cables - Qty 1		1.00	EA	5040.00	5040.00	11/22/2024
						<b>Schedule Total</b>	<u>5040.00</u>	
	4 - 1	Misc Materials Qty 1		1.00	EA	200.00	200.00	11/22/2024
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>22715.00</u>	

**Authorized Signature**