



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000829	Date 09-01-2024	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: 0000015771
 Superior Fiber & Data
 Services Inc
 1711 Briercroft Ct #154
 Carrollton TX 75006
 United States

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

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Panduit 2 Module Surface Box - Int. White - Qty 4 (LAB) - Qty 5		1.00	EA	20.80	20.80	11/22/2024	
						Schedule Total	<u>20.80</u>	
2 - 1	Panduit 6" Vertical Wire Manager - Qty 1		1.00	EA	371.80	371.80	11/22/2024	
						Schedule Total	<u>371.80</u>	
3 - 1	Panduit 14' Gray Cat6 Patch Cord - Qty 28		1.00	EA	527.80	527.80	11/22/2024	
						Schedule Total	<u>527.80</u>	
4 - 1	Panduit 2" J-Hook - Qty 100		1.00	EA	260.00	260.00	11/22/2024	
						Schedule Total	<u>260.00</u>	
5 - 1	Panduit 48 Port Mod. Panel w/Labels - Qty 1		1.00	EA	65.00	65.00	11/22/2024	
						Schedule Total	<u>65.00</u>	
6 - 1	Panduit 5' Gray Cat6 Patch Cord - Qty 28		1.00	EA	309.40	309.40	11/22/2024	

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						Schedule Total	<u>309.40</u>	
	7 - 1	Panduit 5' Yellow Cat6A Patch Cord - Qty 4		1.00	EA	72.80	72.80	11/22/2024
						Schedule Total	<u>72.80</u>	
	8 - 1	Panduit Category 6A Insert - Yellow - Qty 4		1.00	EA	52.00	52.00	11/22/2024
						Schedule Total	<u>52.00</u>	
	9 - 1	Panduit Category 6 Insert - Gray - Qty 56		1.00	EA	527.80	527.80	11/22/2024
						Schedule Total	<u>527.80</u>	
	10 - 1	Panduit Category 6A Plenum Cable - Qty 1,000		1.00	EA	728.00	728.00	11/22/2024
						Schedule Total	<u>728.00</u>	
	11 - 1	Panduit Category 6 Plenum Cable - Qty 6,000		1.00	EA	2964.00	2964.00	11/22/2024
						Schedule Total	<u>2964.00</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
	12 - 1	Panduit Executive 4 Port Faceplate - White - Qty 26		1.00	EA	120.33	120.33	11/22/2024
						Schedule Total	<u>120.33</u>	
	13 - 1	Panduit Horizontal Cable Management - Qty 1		1.00	EA	85.80	85.80	11/22/2024
						Schedule Total	<u>85.80</u>	
	14 - 1	Panduit Horz Wire Mgmt Front Only - Qty 1		1.00	EA	67.60	67.60	11/22/2024
						Schedule Total	<u>67.60</u>	
	15 - 1	Misc Materials, Grounding Material - Qty 1		1.00	EA	390.00	390.00	11/22/2024
						Schedule Total	<u>390.00</u>	
	16 - 1	Labor - Installation		1.00	EA	7590.00	7590.00	11/22/2024
						Schedule Total	<u>7590.00</u>	

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Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 14153.13

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