



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000835	Date 11-14-2024	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: 000003228
 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: Chris Polson

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cisco - Nexus 9300 Series, 36p 40/100G QSFP28		2.00	EA	13579.20	27158.40	11/26/2024
						Schedule Total	<u>27158.40</u>	
	2 - 1	Cisco - CX LEVEL 1 8X7NCD Nexus 9300 Series, 36p 40/100G QSFP28 Service Duration: 60 Months		2.00	EA	10612.51	21225.02	11/26/2024
						Schedule Total	<u>21225.02</u>	
	3 - 1	Cisco - 100GBASE-CR4 Passive Copper Cable, 3m		8.00	EA	118.34	946.72	11/26/2024
						Schedule Total	<u>946.72</u>	
	4 - 1	Cisco - 100GBASE-CR4 Passive Copper Cable, 1m		4.00	EA	118.34	473.36	11/26/2024
						Schedule Total	<u>473.36</u>	
	5 - 1	Juniper EX4400-48P Ethernet Switch 2X100G		3.00	EA	4373.82	13121.46	11/26/2024
						Schedule Total	<u>13121.46</u>	

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Juniper Twinaxial Network Cable		3.00	EA	133.70	401.10	11/26/2024	
						Schedule Total	<u>401.10</u>	
7 - 1	Juniper - Power Cord, AC, US/Canada, C15M, 13A/125V, 2.5m, Straight Nema N5-15 to straight high temp C15M		3.00	EA	38.39	115.17	11/26/2024	
						Schedule Total	<u>115.17</u>	
8 - 1	Juniper 1600W Power Supply SUPPLY		3.00	EA	732.00	2196.00	11/26/2024	
						Schedule Total	<u>2196.00</u>	
9 - 1	Mist Wired Assurance and Marvis Virtual Network Assistant for EX48 Port Switch - Subscription License - 1 Switch - 5 Year PORT SWITCHES		3.00	EA	1939.37	5818.11	11/26/2024	
						Schedule Total	<u>5818.11</u>	
10 - 1	Juniper Twinaxial Network Cable DIRECT ATTACH COPPER TWINAX CU		4.00	EA	150.84	603.36	11/26/2024	
						Schedule Total	<u>603.36</u>	

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	11 - 1	Juniper SFP+10G-LRT2-C SFP+ Module		4.00	EA	82.46	329.84	11/26/2024
						Schedule Total	<u>329.84</u>	
	12 - 1	Axiom LC/LC Singlemode Duplex OS2 9/125 Fiber Optic Cable 3m DUPLEX OS2 9/125 CABLE		4.00	EA	17.68	70.72	11/26/2024
						Schedule Total	<u>70.72</u>	
	13 - 1	Eaton Tripp Lite Series SmartRack 1U Blanking Panel Kit, Toolless-Mounting, 50 pieces TOOLLESS MOUNTING 50 PIECES 19IN		1.00	EA	168.93	168.93	11/26/2024
						Schedule Total	<u>168.93</u>	
	14 - 1	Axiom 25GBASE-SR SFP28 Transceiver for Juniper - QFX-SFP-25G-SR FOR JUNIPER NETWORKS		40.00	EA	252.82	10112.80	11/26/2024
						Schedule Total	<u>10112.80</u>	
	15 - 1	: Axiom LC/LC		12.00	EA	19.57	234.84	11/26/2024

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Multimode Duplex OM4 50/125 Fiber Optic Cable 3m DUPLEX OM4 50/125 CABLE					
Schedule Total					234.84	
16 - 1	Axiom LC/LC MULTIMODE DUPLEX OM4 50/125 FIBER OPTIC CABLE 1.5 M 50/125 FIBER OPTIC CABLE	8.00	EA	17.99	143.92	11/26/2024
Schedule Total					143.92	
17 - 1	: ICC 1U METAL CABLE MANAGEMENT PANEL WITH RINGS AND COVER --	18.00	EA	49.86	897.48	11/26/2024
Schedule Total					897.48	
Total PO Amount					84017.23	

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