



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000851	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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Panduit Category 6 Plenum Cable Blue - Qty 150 - Highland Garage		1.00	EA	73.13	73.13	12/16/2024
						Schedule Total	<u>73.13</u>	
	2 - 1	General Indoor/Outdoor Cat6a Cable Black - Qty 600 - Highland Garage		1.00	EA	624.00	624.00	12/16/2024
						Schedule Total	<u>624.00</u>	
	3 - 1	Panduit Category 6 Insert - Green - Qty 8 - Highland Garage		1.00	EA	78.00	78.00	12/16/2024
						Schedule Total	<u>78.00</u>	
	4 - 1	Panduit 2" J-Hook - Qty 20 - Highland Garage		1.00	EA	65.00	65.00	12/16/2024
						Schedule Total	<u>65.00</u>	
	5 - 1	Panduit Cat6 Slim 5ft Patch Cord Green - Qty 4 - Highland Garage		1.00	EA	46.80	46.80	12/16/2024
						Schedule Total	<u>46.80</u>	

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	6 - 1	Panduit Cat6 14ft Patch Cord Green - Qty 4 - Highland Garage		1.00	EA	62.40	62.40	12/16/2024
						Schedule Total	<u>62.40</u>	
	7 - 1	Panduit 2 Module Surface Box - Int. White - Qty 2 - Highland Garage		1.00	EA	10.40	10.40	12/16/2024
						Schedule Total	<u>10.40</u>	
	8 - 1	Misc Materials Qty 1 - Highland Garage		1.00	EA	52.00	52.00	12/16/2024
						Schedule Total	<u>52.00</u>	
	9 - 1	Materials & Labor to Install Cables for Outdoor/Indoor Elec room - Qty 1 - Highland Garage		1.00	EA	880.00	880.00	12/16/2024
						Schedule Total	<u>880.00</u>	
	10 - 1	Panduit Category 6 Plenum Cable Blue - Qty 200 - BLB		1.00	EA	97.50	97.50	12/16/2024
						Schedule Total	<u>97.50</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	
11 - 1	Panduit Category 6 Insert - Green - Qty 2 - BLB		1.00	EA	19.50	19.50	12/16/2024	
						Schedule Total	<u>19.50</u>	
12 - 1	Panduit 2" J-Hook - Qty 20 - BLB		1.00	EA	65.00	65.00	12/16/2024	
						Schedule Total	<u>65.00</u>	
13 - 1	Panduit Cat6 Slim 5ft Patch Cord Green - Qty 1 - BLB		1.00	EA	11.70	11.70	12/16/2024	
						Schedule Total	<u>11.70</u>	
14 - 1	Panduit Cat6 14ft Patch Cord Green - Qty 1 - BLB		1.00	EA	15.60	15.60	12/16/2024	
						Schedule Total	<u>15.60</u>	
15 - 1	Panduit 2 Module Surface Box - Int. White - Qty 1 - BLB		1.00	EA	5.20	5.20	12/16/2024	
						Schedule Total	<u>5.20</u>	

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16 - 1	Misc Materials Qty 1 - BLB		1.00	EA	26.00	26.00	12/16/2024
Schedule Total						<u>26.00</u>	
17 - 1	Martials & Labor to Install Cable in Indoor Elec room - Qty 1 - BLB		1.00	EA	440.00	440.00	12/16/2024
Schedule Total						<u>440.00</u>	
18 - 1	Panduit Category 6 Plenum Cable Blue - Qty 200 - CLARK BAKERY		1.00	EA	97.50	97.50	12/16/2024
Schedule Total						<u>97.50</u>	
19 - 1	Panduit Category 6 Insert - Green - Qty 2 - CLARK BAKERY		1.00	EA	19.50	19.50	12/16/2024
Schedule Total						<u>19.50</u>	
20 - 1	Panduit 2" J-Hook - Qty 20 - CLARK BAKERY		1.00	EA	65.00	65.00	12/16/2024
Schedule Total						<u>65.00</u>	
21 - 1	Panduit Cat6 Slim 5ft Patch Cord Green -		1.00	EA	11.70	11.70	12/16/2024

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	Qty 1 - CLARK BAKERY							
						Schedule Total	<u>11.70</u>	
22 - 1	Panduit Cat6 14ft Patch Cord Green - Qty 1 - CLARK BAKERY			1.00	EA	15.60	15.60	12/16/2024
						Schedule Total	<u>15.60</u>	
23 - 1	Misc Materials Qty 1 - CLARK BAKERY			1.00	EA	26.00	26.00	12/16/2024
						Schedule Total	<u>26.00</u>	
24 - 1	Materials & Labor to Install Cables for Indoor Elec room in Basement - Qty 1 - CLARK BAKERY			1.00	EA	440.00	440.00	12/16/2024
						Schedule Total	<u>440.00</u>	
25 - 1	Panduit Category 6 Plenum Cable Blue - Qty 150 - MOZART			1.00	EA	73.13	73.13	12/16/2024
						Schedule Total	<u>73.13</u>	
26 - 1	Panduit Category 6 Insert - Green - Qty 2 - MOZART			1.00	EA	19.50	19.50	12/16/2024

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						Schedule Total	<u>19.50</u>	
	27 - 1	Panduit 2" J-Hook - Qty 20 - MOZART		1.00	EA	65.00	65.00	12/16/2024
						Schedule Total	<u>65.00</u>	
	28 - 1	Panduit Cat6 Slim 5ft Patch Cord Green - Qty 1 - MOZART		1.00	EA	11.70	11.70	12/16/2024
						Schedule Total	<u>11.70</u>	
	29 - 1	Panduit Cat6 14ft Patch Cord Green - Qty 1 - MOZART		1.00	EA	15.60	15.60	12/16/2024
						Schedule Total	<u>15.60</u>	
	30 - 1	Misc Materials Qty 1 - MOZART		1.00	EA	26.00	26.00	12/16/2024
						Schedule Total	<u>26.00</u>	
	31 - 1	Materials & Labor to Install cables for Indoor Elec room 1st flr - Qty 1 - MOZART		1.00	EA	440.00	440.00	12/16/2024
						Schedule Total	<u>440.00</u>	

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	32 - 1	General Indoor/Outdoor Cat6a Cable Black - Qty 200 - AUDITORIUM		1.00	EA	208.00	208.00	12/16/2024
						Schedule Total	<u>208.00</u>	
	33 - 1	Panduit Category 6 Insert - Green - Qty 2 - AUDITORIUM		1.00	EA	19.50	19.50	12/16/2024
						Schedule Total	<u>19.50</u>	
	34 - 1	Panduit 2" J-Hook - Qty 20 - AUDITORIUM		1.00	EA	65.00	65.00	12/16/2024
						Schedule Total	<u>65.00</u>	
	35 - 1	Panduit Cat6 Slim 5ft Patch Cord Green - Qty 1 - AUDITORIUM		1.00	EA	11.70	11.70	12/16/2024
						Schedule Total	<u>11.70</u>	
	36 - 1	Panduit Cat6 14ft Patch Cord Green - Qty 1 - AUDITORIUM		1.00	EA	15.60	15.60	12/16/2024
						Schedule Total	<u>15.60</u>	

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
37 - 1	Misc Materials Qty 1 - AUDITORIUM	1.00	EA	26.00	26.00	12/16/2024
Schedule Total					<u>26.00</u>	
38 - 1	Materials & Labor to Install cables for Indoor Elec room 2nd flr - Qty 1 - AUDITORIUM	1.00	EA	880.00	880.00	12/16/2024
Schedule Total					<u>880.00</u>	
Total PO Amount					<u>5124.26</u>	

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