



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000910	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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@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	Panduit Category 6 Insert - Orange - Qty 92		1.00	EA	897.00	897.00	02/14/2025
						Schedule Total	<u>897.00</u>
2 - 1	Panduit Category 6 Plenum Cable Blue - Qty 7,000		1.00	EA	3185.00	3185.00	02/14/2025
						Schedule Total	<u>3185.00</u>
3 - 1	Panduit 2 Module Surface Box - Int. White - Qty 46		1.00	EA	299.00	299.00	02/14/2025
						Schedule Total	<u>299.00</u>
4 - 1	Panduit Cat6 Patch Cord 5ft Orange - Qty 46		1.00	EA	478.40	478.40	02/14/2025
						Schedule Total	<u>478.40</u>
5 - 1	Misc Materials - Qty 1		1.00	EA	500.00	500.00	02/14/2025
						Schedule Total	<u>500.00</u>
6 - 1	Materials & Labor to Install (46) Cat6		1.00	EA	15520.00	15520.00	02/14/2025

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**
Cables for new
Cameras - Qty 1

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 15520.00

Total PO Amount 20879.40

Authorized Signature