

Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER - REPRINT		Dispatch Via Print		
Purchase Order	Date	Revision		
SY769-SY00000934	03-13-2025	2 - 2025-04-03		
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Morales, Gabriel Adrian	940/369-5500	_		
	Gabriel.			
	Morales@untsystem.ed	du		

Supplier: 0000003228 World Wide Technology LLC 60 Weldon Pkwy St Louis MO 63043 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Chris Polson

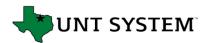
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	Juniper - EX4100-48	2	58.00	EA	3063.30	177671.40	03/17/2025
					Schedule Total	177671.40	
2 - 1	EX4100 and EX3400 920W AC Power Supply	, ,	58.00	EA	485.40	28153.20	03/17/2025
	Jan He Tower Buppi	. ,			Schedule Total	28153.20	
3 - 1	SW, EX, Premium, Class 3 (32 or 48 ports),		59.00	EΑ	3104.29	183153.11	03/17/2025
					Schedule Total	183153.11	
4 - 1	Power Cord,		58.00	EA	22.50 Schedule Total	1305.00	03/17/2025
5 - 1	SFP28, 25GE Direct Attach Copper Cable		58.00	EA	49.50 Schedule Total	2871.00	03/17/2025
6 - 1	Juniper -EX4400-48F		1.00	EA	5768.10 Schedule Total	5768.10 5768.10	03/17/2025

Authorized Signature



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Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
7 - 1	Power Cable, US		1.00	EA	21.60	21.60	03/17/2025
				Sc	chedule Total	21.60	
8 - 1	550W compact AC AFO power supply for EX4400 switches		1.00	EA	295.80	295.80	03/17/2025
				Sc	chedule Total	295.80	
				То	otal PO Amount	399239.21	

Authorized Signature