



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000934	Date 03-13-2025	Revision 2 - 2025-04-03
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: 0000003228
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Juniper - EX4100-48P		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
Schedule Total						28153.20	
3 - 1	SW, EX, Premium, Class 3 (32 or 48 ports),		59.00	EA	3104.29	183153.11	03/17/2025
Schedule Total						183153.11	
4 - 1	Power Cord,		58.00	EA	22.50	1305.00	03/17/2025
Schedule Total						1305.00	
5 - 1	SFP28, 25GE Direct Attach Copper Cable		58.00	EA	49.50	2871.00	03/17/2025
Schedule Total						2871.00	
6 - 1	Juniper -EX4400-48F		1.00	EA	5768.10	5768.10	03/17/2025
Schedule Total						5768.10	

Authorized Signature



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7 - 1	Power Cable, US		1.00	EA	21.60	21.60	03/17/2025
Schedule Total						21.60	
8 - 1	550W compact AC AFO power supply for EX4400 switches		1.00	EA	295.80	295.80	03/17/2025
Schedule Total						295.80	
Total PO Amount						399239.21	

Authorized Signature