

Purchase Order

DUPLICATE

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

SY769-SY00001132

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 United States

> 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

Date

09-01-2025

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

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

4200

Denton TX 76205 United States

Dispatch Via Print

Revision

Ship Via

GROUND

Currency

1 - 1 Corning 3 Duplex SM ST Fiber Panel - Qty 2 Schedule Total 130.00 09/02/2025 2 - 1 Corning Single Panel 1.00 EA 169.00 169.00 09/02/2025 3 - 1 Corning SM ST Fusion 1.00 EA 280.80 280.80 09/02/2025 3 - 1 Corning SM ST Fusion 1.00 EA 280.80 280.80 09/02/2025 3 - 1 Corning SM ST Fusion 1.00 EA 280.80 280.80 09/02/2025 3 - 1 Corning SM ST Fusion 1.00 EA 156.00 156.00 09/02/2025 4 - 1 4x4 Painted Backboard 1.00 EA 156.00 156.00 09/02/2025 5 - 1 Panduit Slin Line Nall Mount Cabinet - Qty 1 Schedule Total 1430.00 09/02/2025 6 - 1 Misc Materials - Qty 1.00 EA 250.00 250.00 09/02/2025 6 - 1 Misc Materials - Qty 1.00 EA 250.00 250.00 09/02/2025 6 - 1 Misc Materials - Qty 1.00 EA 250.00 250.00 09/02/2025 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
2 - 1 Corning Single Panel Housing - Qty 2	1 - 1	ST Fiber Panel - Qty		1.00	EA	130.00	130.00	09/02/2025
Housing - Qty 2 Schedule Total 169.00						Schedule Total	130.00	
3 - 1 Corning SM ST Fusion Splice Connectors - Oty 12 Schedule Total 280.80 09/02/2025 Schedule Total 280.80 09/02/2025 Schedule Total 156.00 09/02/2025 Schedule Total 156.00 09/02/2025 Schedule Total 156.00 09/02/2025 Schedule Total 156.00 09/02/2025 Schedule Total 1430.00 09/02/2025 Schedule Total 1430.00 09/02/2025 Schedule Total 1430.00 09/02/2025	2 - 1			1.00	EA	169.00	169.00	09/02/2025
Splice Connectors - Qty 12 Schedule Total 280.80						Schedule Total	169.00	
4 - 1 4x4 Painted Backboard 1.00 EA 156.00 156.00 09/02/2025 Schedule Total 156.00 156.00 09/02/2025 5 - 1 Panduit Slim Line Wall Mount Cabinet - Qty 1 Schedule Total 1430.00 1430.00 09/02/2025 Schedule Total 1430.00 1430.00 09/02/2025	3 - 1	Splice Connectors -		1.00	EA	280.80	280.80	09/02/2025
Schedule Total 156.00 5 - 1 Panduit Slim Line Wall Mount Cabinet - Qty 1 6 - 1 Misc Materials - Qty 1 Schedule Total 1.00 EA 250.00 09/02/2025						Schedule Total	280.80	
5 - 1 Panduit Slim Line Wall Mount Cabinet - Qty 1 6 - 1 Misc Materials - Qty 1 1.00 EA 1430.00 1430.00 09/02/2025 1.00 EA 250.00 09/02/2025	4 - 1		d	1.00	EA	156.00	156.00	09/02/2025
Wall Mount Cabinet - Qty 1 Schedule Total 1430.00 6 - 1 Misc Materials - Qty 1.00 EA 250.00 09/02/2025						Schedule Total	156.00	
6 - 1 Misc Materials - Qty 1.00 EA 250.00 250.00 09/02/2025	5 - 1	Wall Mount Cabinet -		1.00	EA	1430.00	1430.00	09/02/2025
1						Schedule Total	1430.00	
Schedule Total 250.00	6 - 1			1.00	EA	250.00	250.00	09/02/2025
Authorized Signature						Schedule Total	250.00	

Authorized Signature



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Page: 2 of 2

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> Supplier: 0000015771 Superior Fiber & Data Services Inc 1711 Briercroft Ct #154 Carrollton TX 75006 United States

Purchase Order Date Revision SY769-SY00001132 09-01-2025 Payment Terms Freight Terms Ship Via **GROUND** 30 days Dest, prepay & add Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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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

Dispatch Via Print

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
7 - 1	Install 6 strand SM fiber from PD to new strip center IDF - Qty 1	v	1.00	EA	1650.00	1650.00	09/02/2025
					Schedule Total	1650.00	
8 - 1	Install 2" conduit from PD to strip center building - Qt	-cy	1.00	EA	7375.00	7375.00	09/02/2025
					Schedule Total	7375.00	
					-	11440.00	
					Total PO Amount	11440.80	

Authorized Signature