

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order DL773-0000006626	Date 04-17-2018	Revision 1 - 2018-06-27
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Thompson,Janet Louise	Phone 940/369-5500	Currency

Supplier: 0000015305
 Megahertz Technology
 5622 E University
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Police & Parking

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Hytera Cross Patch gateway Option A- Includes: gateway, cotrol radios, interface cables and labor to configure		1.00	LOT	3760.00	3760.00	
Schedule Total						<u>3760.00</u>	
Item Total						<u>3760.00</u>	
2 - 1	Duracomm DC Power Supply		2.00	EA	109.33	218.66	
Schedule Total						<u>218.66</u>	
Item Total						<u>218.66</u>	
3 - 1	Spectrum Magnetic Mnt. MiniUHF		2.00	EA	28.50	57.00	
Schedule Total						<u>57.00</u>	
Item Total						<u>57.00</u>	
4 - 1	Antenna 1/4 Wave, 450-470 mhz		2.00	EA	6.00	12.00	
Schedule Total						<u>12.00</u>	
Item Total						<u>12.00</u>	
5 - 1	DMR Portable UHF 450-520 MHZ1024CH 4W Display		6.00	EA	675.00	4050.00	
Schedule Total						<u>4050.00</u>	
Item Total						<u>4050.00</u>	
6 - 1	Wide Area system fee Monthly fee \$25.00 per unit per month x 17 units for July and August 2018		34.00	EA	25.00	850.00	
Schedule Total						<u>850.00</u>	

Authorized Signature

COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order DL773-0000006626	Date 04-17-2018	Revision 1 - 2018-06-27
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Thompson,Janet Louise	Phone 940/369-5500	Currency

Supplier: 0000015305
 Megahertz Technology
 5622 E University
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Police & Parking

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line- Item/Description
Sch

Quantity UOM PO Price Extended Amt Due Date

7 - 1 Shipping/Handling

1.00 EA 35.00 35.00

Item Total 850.00

Schedule Total 35.00

Item Total 35.00

Total PO Amount 8982.66

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY