

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000007715	<b>Date</b> 12-07-2018	<b>Revision</b> 1 - 2019-01-28
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000011259  
 Axon Enterprise, Inc  
 17800 North 85th Street  
 Scottsdale AZ 85255-9306  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Police & Parking

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices 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	26762 kit, USB download, taser cam HD		10.00	EA	18.00	180.00	12/07/2018
<b>Schedule Total</b>						<u>180.00</u>	
<b>Item Total</b>						<u>180.00</u>	
2 - 1	73004 Wall charger, USB sync, cable flex		10.00	EA	14.95	149.50	12/07/2018
<b>Schedule Total</b>						<u>149.50</u>	
<b>Item Total</b>						<u>149.50</u>	
3 - 1	73004 Cable, straight to right angle, 48		10.00	EA	4.76	47.60	12/07/2018
<b>Schedule Total</b>						<u>47.60</u>	
<b>Item Total</b>						<u>47.60</u>	
<b>Total PO Amount</b>						<u>377.10</u>	

**Authorized Signature**

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