

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008338	05-23-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000061861
 DAC Inc
 Security Solutions
 1179 Corporate Dr
 Arlington TX 76006
 United States

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

Attention: Admin & Finance-
 Gen

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Configure LanTek installed PTZ		1.00	EA	363.00	363.00	05/21/2019
Schedule Total						363.00	
Item Total						363.00	
Total PO Amount						363.00	

Authorized Signature