Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
DL773-0000011619	01-12-2022	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011259
Axon Enterprise, Inc
17800 North 85th Street
Scottsdale AZ 85255-9306
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 Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

TCM Contract #: 2022-702

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bundle: AB3 Camera Bundle equipment and 5 year plan		1.00	LOT	150750.67	150750.67	09/23/2021

Schedule Total 150750.67

Total PO Amount 150750.67

Authorized Signature