



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> DL773-0000011863	<b>Date</b> 11-15-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019804  
 Dana Safety Supply Inc  
 4809 Koger Blvd  
 Greensboro NC 27407  
 United States

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

**Attention:** Police Services

**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	EVP WEC-EMERGENCY VEHICLE PACKAGE		1.00	EA	2900.00	2900.00	11/15/2021
<b>Schedule Total</b>							<u>2900.00</u>	
	2 - 1	GB2DEDE WEC 54 in. LEGACY DUO LIGHTBAR		1.00	EA	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	MKEZ105 WEC STRAP KIT 2020+ PIUT		1.00	EA	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	CCSRN3 WHELEN REMOTE SIREN & 18-BUTTON CONTROL SYSTEM		1.00	EA	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	SA315P WHELEN 100W COMPACT BLACK COMPOSITE 122DB SPEAKER		1.00	EA	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	SAK66P WEC SA315P BKT FORD 2020 PIUT PASS SIDE		1.00	EA	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
	7 - 1	BK2019ITU20 SMC PB450L4 PUSH BUMPER - 2020+ PIUT		1.00	EA	717.23	717.23	11/15/2021

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<b>Schedule Total</b>							717.23
8 - 1	WEC-VTX609 WHELEN OMNI VERTEX DIRECTIONAL LIGHTHEAD 9 ft CABLE BLUECLEAR		2.00	EA	79.00	158.00	11/15/2021
<b>Schedule Total</b>							158.00
9 - 1	WEC-VTX609 WHELEN OMNI VERTEX DIRECTIONAL LIGHTHEAD 9 ft CABLE RED-CLEAR		2.00	EA	79.00	158.00	11/15/2021
<b>Schedule Total</b>							158.00
10 - 1	WEC-VTXADAPT WEC VERTEX TWIST-IN ADAPTER KIT		1.00	EA	20.00	20.00	11/15/2021
<b>Schedule Total</b>							20.00
11 - 1	WEC-IONJ WHELEN ION W/UNIVERSAL MOUNT - RED/BLUE		2.00	EA	106.00	212.00	11/15/2021
<b>Schedule Total</b>							212.00
12 - 1	IONBK11 WEC ION LICENSE PLATE BRACKET (HORIZ)		1.00	EA	23.00	23.00	11/15/2021
<b>Schedule Total</b>							23.00
13 - 1	TLI2J WEC ION T- SERIES LINEAR DUO R/B		2.00	EA	106.00	212.00	11/15/2021
<b>Schedule Total</b>							212.00

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	14 - 1	TREMCO TREMCO INTEGRATED ANTI-THEFT SYSTEM		1.00	EA	130.00	130.00	11/15/2021
<b>Schedule Total</b>							<u>130.00</u>	
	15 - 1	TINT FTWO SUV 2DR 2 DOOR WINDO TINT SUV		1.00	EA	150.00	150.00	11/15/2021
<b>Schedule Total</b>							<u>150.00</u>	
	16 - 1	5026 BLUESEA BLUE SEA 12-CIRCUIT ST BLADE FUSE BLOCK WITH COVER		1.00	EA	45.00	45.00	11/15/2021
<b>Schedule Total</b>							<u>45.00</u>	
	17 - 1	5025B BLUE SEA 6- CIRCUIT ST BLADE FUSE BLOCK WITH COVER		1.00	EA	40.00	40.00	11/15/2021
<b>Schedule Total</b>							<u>40.00</u>	
	18 - 1	GRAPHICS-UNTDALLAS 1 GRAPHICS UNT-DALLAS		1.00	EA	880.00	880.00	11/15/2021
<b>Schedule Total</b>							<u>880.00</u>	
	19 - 1	GRAPHICS INSTALL		1.00	EA	300.00	300.00	11/15/2021
<b>Schedule Total</b>							<u>300.00</u>	
	20 - 1	INSTALL KIT MISC INSTALLATION SUPPLIES I.E.		1.00	EA	225.00	225.00	11/15/2021
<b>Schedule Total</b>							<u>225.00</u>	

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	21 - 1	INSTALL DSS INSTALLATION OF EQUIPMENT		1.00	EA	2400.00	2400.00	11/15/2021
<b>Schedule Total</b>							<u>2400.00</u>	
	22 - 1	CUSTOMER SUPPLIED EQUIPMENT		1.00	LOT	0.00	0.00	11/15/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8570.23</span>	

**Authorized Signature**