



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012424	Date 05-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

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

Attention: Budget Office

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	ACC-MNT-7: Verkada: Angle Mount		3.00	EA	115.00	345.00	06/06/2022
Schedule Total							<u>345.00</u>	
	2 - 1	ACC-MNT-9: Verkada: Pole Mount, 2nd Generation		5.00	EA	150.00	750.00	06/06/2022
Schedule Total							<u>750.00</u>	
	3 - 1	CB51-30E-HW: Verkada: CB51-E Outdoor Bullet Camera, 30 Days		3.00	EA	1000.00	3000.00	06/06/2022
Schedule Total							<u>3000.00</u>	
	4 - 1	CF81-30E-HW: Verkada: CF81-E Fisheye Camera, 30 Days		3.00	EA	1425.00	4275.00	06/06/2022
Schedule Total							<u>4275.00</u>	
	5 - 1	LIC-5Y: Verkada: 5 Year Camera License		6.00	EA	645.00	3870.00	06/06/2022
Schedule Total							<u>3870.00</u>	
	6 - 1	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: Verkada Camera Install - Dart Trail		1.00	EA	2814.38	2814.38	06/06/2022
Schedule Total							<u>2814.38</u>	
	7 - 1	FREIGHT CHARGE: Freight Charge		1.00	EA	0.00	0.00	05/26/2022

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 15054.38

Authorized Signature