



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012427	Date 05-31-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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	CM41-30-HW: Verkada: CM41 Indoor Mini Dome Camera, 30 Days		3.00	EA	575.00	1725.00	06/06/2022
Schedule Total							<u>1725.00</u>	
	2 - 1	CD52-256-HW: CD52 Indoor Dome Camera, 256GB, 30 Days Max		13.00	EA	885.00	11505.00	06/06/2022
Schedule Total							<u>11505.00</u>	
	3 - 1	CD52-256E-HW: CD52-E Outdoor Dome Camera, 256GB, 30 Days Max		2.00	EA	1015.00	2030.00	06/06/2022
Schedule Total							<u>2030.00</u>	
	4 - 1	CF81-30E-HW: Verkada: CF81-E Fisheye Camera, 30 Days		5.00	EA	1425.00	7125.00	06/06/2022
Schedule Total							<u>7125.00</u>	
	5 - 1	ACC-MNT-2: Verkada: Arm Mount		6.00	EA	65.00	390.00	06/06/2022
Schedule Total							<u>390.00</u>	
	6 - 1	ACC-MNT-8: Verkada: Pendant Cap Mount		5.00	EA	55.00	275.00	06/06/2022
Schedule Total							<u>275.00</u>	
	7 - 1	ACC-MNT-10: Verkada: Corner Mount		1.00	EA	152.50	152.50	06/06/2022
Schedule Total							<u>152.50</u>	

Schedule Total 152.50

Authorized Signature



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	8 - 1	LIC-5Y: Verkada: 5 Year Camera License		23.00	EA	645.00	14835.00	06/06/2022
Schedule Total							<u>14835.00</u>	
	9 - 1	FREIGHT CHARGE: Freight Charge		1.00	EA	0.00	0.00	06/06/2022
Schedule Total							<u>0.00</u>	
	10 - 1	SERVICES: DEPLOYMENT CLIENT SE: GTS Services - Camera Replacement		1.00	EA	5906.67	5906.67	06/06/2022
Schedule Total							<u>5906.67</u>	
Total PO Amount							43944.17	

Authorized Signature