



# 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> DL773-0000012429	<b>Date</b> 06-13-2022	<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:** 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		2.00	EA	575.00	1150.00	06/15/2022
<b>Schedule Total</b>							<u>1150.00</u>	
	2 - 1	CD52-256-HW: CD52 Indoor Dome Camera, 256GB, 30 Days Max		68.00	EA	885.00	60180.00	06/08/2022
<b>Schedule Total</b>							<u>60180.00</u>	
	3 - 1	CD52-256E-HW: CD52-E Outdoor Dome Camera, 256GB, 30 Days Max		18.00	EA	1015.00	18270.00	06/08/2022
<b>Schedule Total</b>							<u>18270.00</u>	
	4 - 1	CF81-30E-HW: Verkada: CF81-E Fisheye Camera, 30 Days		17.00	EA	1425.00	24225.00	06/08/2022
<b>Schedule Total</b>							<u>24225.00</u>	
	5 - 1	ACC-MNT-2: Verkada: Arm Mount		11.00	EA	65.00	715.00	06/06/2022
<b>Schedule Total</b>							<u>715.00</u>	
	6 - 1	ACC-MNT-8: Verkada: Pendant Cap Mount		11.00	EA	55.00	605.00	06/06/2022
<b>Schedule Total</b>							<u>605.00</u>	
	7 - 1	ACC-MNT-10: Verkada: Corner Mount		4.00	EA	152.50	610.00	06/06/2022
<b>Schedule Total</b>							<u>610.00</u>	

**Schedule Total** 610.00

**Authorized Signature**



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	8 - 1	LIC-5Y: Verkada: 5 Year Camera License		105.00	EA	645.00	67725.00	06/06/2022
<b>Schedule Total</b>							<u>67725.00</u>	
	9 - 1	RJ45-STP-L5E: Liberty AV Solutions Cat 5E Shielded 8P8C RJ45 Plug with 360-Degree Shielding Package (25-Pack)		40.00	EA	47.00	1880.00	06/06/2022
<b>Schedule Total</b>							<u>1880.00</u>	
	10 - 1	FREIGHT CHARGE: Freight Charge		1.00	EA	0.00	0.00	06/06/2022
<b>Schedule Total</b>							<u>0.00</u>	
	11 - 1	SERVICES: DEPLOYMENT CLIENT SE: GTS Services - Camera Replacement		105.00	EA	255.51	26828.55	05/31/2022
<b>Schedule Total</b>							<u>26828.55</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">202188.55</span>	

Authorized Signature