



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000013290	Date 04-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@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
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purposes only.

Attention: Budget Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	SERVICES: DEPLOYMENT CLIENT SE: Image via SCCM, Asset Tag, and Delivery to 1 Location (Optional)		86.00	EA	34.52	2968.72	05/09/2023
Schedule Total							2968.72	
	2 - 1	SERVICES: DEPLOYMENT CLIENT SE: SCCM Setup		1.00	EA	6584.62	6584.62	04/11/2023
Schedule Total							6584.62	
Total PO Amount							9553.34	

Authorized Signature