



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000789	Date 06-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Patrick Holler

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1634

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTD Res Hall Parking Camera Installation - General Construction Agreement		1.00	EA	26761.10	26761.10	06/20/2024
						Schedule Total	<u>26761.10</u>	
	2 - 1	Bond		1.00	EA	264.55	264.55	06/20/2024
						Schedule Total	<u>264.55</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	06/20/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="27025.66"/>	

Authorized Signature