



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-DL00001169	Date 10-25-2024	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: 0000011259
 Axon Enterprise, Inc
 17800 North 85th Street
 Scottsdale AZ 85255-9306
 United States

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

Attention: Latrica Allen

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	Axon - Fleet Licenses - FY25		1.00	EA	979.49	979.49	11/07/2024
						Schedule Total	<u>979.49</u>	
	2 - 1	Axon - Fleet Licenses - FY26		1.00	EA	1469.23	1469.23	11/07/2024
						Schedule Total	<u>1469.23</u>	
	3 - 1	Axon - Fleet Licenses - FY27		1.00	EA	1469.23	1469.23	11/07/2024
						Schedule Total	<u>1469.23</u>	
	4 - 1	Axon - Fleet Licenses - FY28		1.00	EA	1469.23	1469.23	11/07/2024
						Schedule Total	<u>1469.23</u>	
	5 - 1	Axon - Fleet Licenses - FY29		1.00	EA	1469.23	1469.23	11/07/2024
						Schedule Total	<u>1469.23</u>	
	6 - 1	Axon - Fleet Licenses - FY30		1.00	EA	489.75	489.75	11/07/2024
						Schedule Total	<u>489.75</u>	

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

Total PO Amount 7346.16

Authorized Signature