



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-DL00001170	Date 09-19-2024	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		1.00	EA	5611.62	5611.62	11/07/2024
						Schedule Total	<u>5611.62</u>	
	2 - 1	Axon - Fleet FY26		1.00	EA	8417.41	8417.41	11/07/2024
						Schedule Total	<u>8417.41</u>	
	3 - 1	Axon - Fleet FY27		1.00	EA	8417.42	8417.42	11/07/2024
						Schedule Total	<u>8417.42</u>	
	4 - 1	Axon - Fleet FY28		1.00	EA	8417.52	8417.52	11/07/2024
						Schedule Total	<u>8417.52</u>	
	5 - 1	Axon - Fleet FY29		1.00	EA	8417.51	8417.51	11/07/2024
						Schedule Total	<u>8417.51</u>	
	6 - 1	Axon - Fleet FY30		1.00	EA	2805.81	2805.81	11/07/2024
						Schedule Total	<u>2805.81</u>	

Total PO Amount 42087.29

Authorized Signature