



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001769	07-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: Hailey Bradley

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crestron Multisurface MountKit For Tsw-770 And Tsw-1070Series, Angled		23.00	EA	37.65	865.95	07/15/2025
Schedule Total						865.95	
2 - 1	Crestron 7 in. Room SchedulingTouch Screen for MicrosoftTeams® Software, BlackSmooth, includes one TSW-770-LB-B-S light bar		23.00	EA	844.71	19428.33	07/15/2025
Schedule Total						19428.33	
3 - 1	Services: Av Installation		1.00	EA	455.39	455.39	07/15/2025
Schedule Total						455.39	
Total PO Amount						20749.67	

Authorized Signature