UNT SYSTEM

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-DL00001771	**Date** 07-11-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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 reproduced for reporting 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	Samsung QMC Series 55"commercial display QM55C24/7 500nits		2.00	EA	1096.16	2192.32	07/15/2025
					Schedule Total	2192.32	
2 - 1	Samsung QMC Series - Flat -43Inch - 3840 x 2160 - 8Ms -500 nit - 0.245 x 0.245 - 4,000:1- 16:9 - NTSC 72% - Haze 25% -200 x 200 mm - UHD Signagewith Built-in MagicInfo S10,SSSP 10.0		4.00	EA	729.98	2919.92	07/15/2025
					Schedule Total	2919.92	
3 - 1	Services: Av Installation per site		6.00	EA	178.40	1070.40	07/15/2025
					Schedule Total	1070.40	
					Total PO Amount	6182.64	

Authorized Signature