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-DL00002053	**Date** 09-16-2025	**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	Verkada AD34 multi-formatCard Reader		1.00	EA	246.35	246.35	09/30/2025
					Schedule Total	246.35	
2 - 1	Verkada 5-Year Door License,Capacity Increase		1.00	EA	705.18	705.18	09/30/2025
					Schedule Total	705.18	
3 - 1	3P Services: Av Installation		1.00	EA	3117.65	3117.65	09/30/2025
					Schedule Total	3117.65	

Total PO Amount 4069.18

Authorized Signature