



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-DL00002224	Date 10-30-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Daniel Garcia

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		Due Date
					PO Price	Extended Amt	
1 - 1	Verkada : AC62 16 DoorController		2.00	EA	3532.67	7065.34	10/31/2025
						Schedule Total	<u>7065.34</u>
2 - 1	Verkada : AC42 4 DoorController		1.00	EA	1212.81	1212.81	10/31/2025
						Schedule Total	<u>1212.81</u>
3 - 1	Verkada : 18AH Backup Battery		2.00	EA	466.00	932.00	10/31/2025
						Schedule Total	<u>932.00</u>
4 - 1	Verkada : 4AH Backup Battery		1.00	EA	86.00	86.00	10/31/2025
						Schedule Total	<u>86.00</u>
5 - 1	Verkada : 5-Year Door License,Capacity Increase		27.00	EA	666.00	17982.00	10/31/2025
						Schedule Total	<u>17982.00</u>
6 - 1	Freight Charge		1.00	EA	451.00	451.00	10/31/2025
						Schedule Total	<u>451.00</u>

Authorized Signature



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7 - 1	DAL1 Access Control InstallationServices		1.00	EA	9239.81	9239.81	10/31/2025
Schedule Total						<u>9239.81</u>	
8 - 1	Verkada AD34 Multi- formatCard Reader		23.00	EA	232.67	5351.41	10/31/2025
Schedule Total						<u>5351.41</u>	
Total PO Amount						42320.37	

Authorized Signature