



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-DL00002225	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: 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? 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		4.00	EA	3532.67	14130.68	10/31/2025
						Schedule Total	<u>14130.68</u>
2 - 1	Verkada : AC42 4 DoorController		3.00	EA	1212.81	3638.43	10/31/2025
						Schedule Total	<u>3638.43</u>
3 - 1	Verkada : 18AH Backup Battery		4.00	EA	466.00	1864.00	10/31/2025
						Schedule Total	<u>1864.00</u>
4 - 1	Verkada : 4AH Backup Battery		3.00	EA	86.00	258.00	10/31/2025
						Schedule Total	<u>258.00</u>
5 - 1	Verkada : 5-Year Door License,Capacity Increase		60.00	EA	666.00	39960.00	10/31/2025
						Schedule Total	<u>39960.00</u>
6 - 1	Freight Charge		1.00	EA	1081.00	1081.00	10/31/2025
						Schedule Total	<u>1081.00</u>

Authorized Signature

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	7 - 1	3P Services: A/V Services		1.00	EA	22698.85	22698.85	10/31/2025
Schedule Total							<u>22698.85</u>	
	8 - 1	Verkada AD34 Multi- formatCard Reader		58.00	EA	232.67	13494.86	10/31/2025
Schedule Total							<u>13494.86</u>	
Total PO Amount							97125.82	

Authorized Signature
