



# Purchase Order

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**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00002534	<b>Date</b> 01-13-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011259  
Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sonya Stanford

**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	Replenishment Option: Standard				
				Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Axon Enterprises Inc December 2025		1.00	EA	12010.09	12010.09	01/16/2026
<b>Schedule Total</b>						<u>12010.09</u>		

**Total PO Amount**

12010.09

Authorized Signature