



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000143355	<b>Date</b> 04-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Harpool,Denise L	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000000709  
 Convergent Technologies  
 LLC  
 2304 Tarpley Ste 124  
 Carrollton TX 75006  
 United States

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

**Attention:** Facilities Admin

**Bill To:** UNT System Business  
 Service Center  
 Send to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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	Material & Labor Expense for Double Door Card Readers. Panel Equipment Part #MN-CAB3A+PSU-KIT. See details in Quote # SH00106404P attached Utilizing Pricing Contract National IPA # R170502.		1.00	EA	315.00	315.00	04/30/2018	
<b>Schedule Total</b>						<u>315.00</u>		
<b>Item Total</b>						<u>315.00</u>		
2 - 1	Door Equipment Part # HU920TNNKO. .		2.00	EA	160.42	320.84	04/30/2018	
<b>Schedule Total</b>						<u>320.84</u>		
<b>Item Total</b>						<u>320.84</u>		
3 - 1	Door Equipment Part # GES-1078C-G		4.00	EA	6.70	26.80	04/30/2018	
<b>Schedule Total</b>						<u>26.80</u>		
<b>Item Total</b>						<u>26.80</u>		
4 - 1	Door Equipment Part # CM-5085R		2.00	EA	220.00	440.00	04/30/2018	
<b>Schedule Total</b>						<u>440.00</u>		
<b>Item Total</b>						<u>440.00</u>		
5 - 1	Door Equipment Part # SM-1		4.00	EA	500.00	2000.00	04/30/2018	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Item Total</b>						<u>2000.00</u>		
6 - 1	Door Equipment Part # DS160		2.00	EA	69.65	139.30	04/30/2018	
<b>Schedule Total</b>						<u>139.30</u>		
<b>Item Total</b>						<u>139.30</u>		

**Authorized Signature**  
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Door Equipment Part # WG-32951099		1.00	EA	800.00	800.00	04/30/2018	
<b>Schedule Total</b>						800.00		
<b>Item Total</b>						800.00		
8 - 1	Project Management Expense		1.00	EA	600.00	600.00	04/30/2018	
<b>Schedule Total</b>						600.00		
<b>Item Total</b>						600.00		
9 - 1	Specialist Expense		1.00	EA	960.00	960.00	04/30/2018	
<b>Schedule Total</b>						960.00		
<b>Item Total</b>						960.00		
10 - 1	Installation Fee		1.00	EA	1200.00	1200.00	04/30/2018	
<b>Schedule Total</b>						1200.00		
<b>Item Total</b>						1200.00		
11 - 1	Locksmith Expense		1.00	EA	1150.00	1150.00	04/30/2018	
<b>Schedule Total</b>						1150.00		
<b>Item Total</b>						1150.00		
12 - 1	Freight Expense		1.00	EA	255.40	255.40	04/30/2018	
<b>Schedule Total</b>						255.40		
<b>Item Total</b>						255.40		
<b>Total PO Amount</b>						8207.34		

**Authorized Signature**  
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