**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000030936
Radiant RFID LLC
1301 S Capital of Texas
Hwy Ste A300
Austin TX 78746
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Item Total</th>
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<td>1 - 1</td>
<td>RFID readers RADHW--XA for campus ongoing project using DIR-TSO-3787</td>
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<td>EA</td>
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<td>deployment services for RFID Reader which is program management, system set up and technical resources</td>
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**Total PO Amount:** 48677.50