



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000150137	Date 04-04-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

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.
This document is
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purposes only.

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RFID readers RADHW-- XA for campus ongoing project using DIR- TSO-3787		7.00	EA	4295.00	30065.00	04/04/2019
Schedule Total							30065.00	
Item Total							30065.00	
	2 - 1	deployment services for RFID Reader which is program management, system set up and technical resources		1.00	EA	12497.50	12497.50	04/04/2019
Schedule Total							12497.50	
Item Total							12497.50	
	3 - 1	installation of readers		7.00	EA	500.00	3500.00	04/04/2019
Schedule Total							3500.00	
Item Total							3500.00	
	4 - 1	shipping		1.00	EA	120.00	120.00	04/04/2019
Schedule Total							120.00	
Item Total							120.00	
	5 - 1	travel to install and set up readers		1.00	EA	2495.00	2495.00	04/04/2019
Schedule Total							2495.00	
Item Total							2495.00	
Total PO Amount							48677.50	

Authorized Signature
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