



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162851	Date 10-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000061861
 DAC Inc
 Security Solutions
 1179 Corporate Dr
 Arlington TX 76006
 United States

Ship To: This is not a valid
 Purchase Order.
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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	CHARGES TO ADD CARD READER FOR EQUIPMENT CAGE FOR UTILITIES		1.00	EA	4624.78	4624.78	10/07/2021

Schedule Total 4624.78

Total PO Amount 4624.78

Authorized Signature