



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164724	Date 04-13-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems Inc
 8900 Keystone Crossing
 Ste 700
 Indianapolis IN 46240
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Police-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2018-1038

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Check payment Integration		1.00	EA	937.68	937.68	04/29/2022
Schedule Total							<u>937.68</u>	
	2 - 1	Flex Mobile Subscription		1.00	EA	2344.20	2344.20	04/29/2022
Schedule Total							<u>2344.20</u>	
	3 - 1	Flex Professional Edition		1.00	EA	8589.12	8589.12	04/29/2022
Schedule Total							<u>8589.12</u>	
	4 - 1	Flexport: Accounts		1.00	EA	1500.27	1500.27	04/29/2022
Schedule Total							<u>1500.27</u>	
	5 - 1	Flexport: Enforcement		1.00	EA	2375.46	2375.46	04/29/2022
Schedule Total							<u>2375.46</u>	
	6 - 1	Flexport: permits		1.00	EA	2688.03	2688.03	04/29/2022
Schedule Total							<u>2688.03</u>	
	7 - 1	Flex subscription effective 5/23/22 thru 5/22/23		1.00	EA	1250.24	1250.24	04/29/2022
Schedule Total							<u>1250.24</u>	

Total PO Amount 19685.00

Authorized Signature