



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164882	Date 04-29-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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	AD IFS03 C10 0103 3MP DOME CAMERA FOR RES 080		1.00	EA	469.00	469.00	04/29/2022
						Schedule Total	<u>469.00</u>	
	2 - 1	SALIENT IP CAMERA LICENSE RES 080		1.00	EA	331.00	331.00	04/29/2022
						Schedule Total	<u>331.00</u>	
	3 - 1	LOT CAT 6 CABLE		1.00	EA	78.00	78.00	04/29/2022
						Schedule Total	<u>78.00</u>	
	4 - 1	LABOR TO INSTALL CAMERA		1.00	EA	508.91	508.91	04/29/2022
						Schedule Total	<u>508.91</u>	
	5 - 1	REMAINDER OF LABOR ON DIFFERENT CHART STRING		1.00	EA	142.09	142.09	04/29/2022
						Schedule Total	<u>142.09</u>	
	6 - 1	MILEAGE WARRANTY AND MISC		1.00	EA	91.01	91.01	04/29/2022
						Schedule Total	<u>91.01</u>	
						Total PO Amount	<u>1620.01</u>	

Authorized Signature