Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011158	**Date** 09-08-2025	**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. This document is reproduced for reporting purposes only.

Attention: James Calaway

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2026-4366

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Proposal 2500294-1 - AXIS P3265-V INTERIOR DOME CAMERAS		3.00	EA	559.55	1678.65	09/17/2025
					Schedule Total	1678.65	
2 - 1	AXIS TP3202 Recessed Ceiling Mount		3.00	EA	47.50	142.50	09/17/2025
					Schedule Total	142.50	
3 - 1	AXIS P3735-PLE Panoramic Camera - A I-powered 4x2 MP multidirectional		4.00	EA	1519.05	6076.20	09/17/2025
					Schedule Total	6076.20	
4 - 1	SPEI Salient Systems SPEI CompleteView 20/20 ENT IP Camera License		7.00	EA	237.50	1662.50	09/17/2025
					Schedule Total	1662.50	
5 - 1	Salient Systems SMAP1 1-Year Software Maintance Agreement		7.00	EA	29.45	206.15	09/17/2025
					Schedule Total	206.15	

Authorized Signature

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6 - 1	CAT6 CABLES 1000'		1.00	EA	846.00	846.00	09/17/2025
					Schedule Total	846.00	
7 - 1	CP Rate for Security System Specialist Labor		1.00	EA	6336.00	6336.00	09/17/2025
					Schedule Total	6336.00	
8 - 1	CP Rate for Security Project Manager Labor		1.00	EA	2720.00	2720.00	09/17/2025
					Schedule Total	2720.00	

Total PO Amount 19668.00

Authorized Signature