



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000242622	<b>Date</b> 09-01-2021	<b>Revision</b> 3 - 2021-11-30
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028974  
 Extra Duty Solutons  
 1 Waterview Dr Ste 101  
 Shelton CT 06484-4368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Police Services

**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 #:** 2022-296

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket Order (09/01/21-08/31/22) - Special Event Officers sourced from the Denton Police Dept and other Local Departments	1.00	EA	20000.00	20000.00	07/08/2021

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**