



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243951	<b>Date</b> 11-18-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029077  
 LB Technology, Inc.  
 7005 Appling Farms Pkwy  
 Ste 101  
 Memphis TN 38133-4732  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Parking 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 #:** 2022-833

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	4G LTE AT&T Plug & Play		12.00	EA	95.00	1140.00	09/10/2021
<b>Schedule Total</b>						<u>1140.00</u>	
2 - 1	Monthly Service Fee		12.00	EA	168.00	2016.00	09/10/2021
<b>Schedule Total</b>						<u>2016.00</u>	
3 - 1	Shipping and Handling		1.00	EA	28.00	28.00	09/10/2021
<b>Schedule Total</b>						<u>28.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3184.00</span>	

**Authorized Signature**