



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000244689	10-07-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000072664  
 Stolz Telecom Inc  
 6825 Camile Ave  
 Oklahoma OK 73149  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Misc Equipment to Outfit New Police Patrol Vehicle and Replace Existing Units - EST-002074 dated January 05, 2021 - TX Buy Board 603-20 and 604-20			1.00	EA		13636.65	13636.65	10/06/2021
							<b>Schedule Total</b>		13636.65	
	2 - 1	Shipping and Handling			1.00	EA		332.47	332.47	10/06/2021
							<b>Schedule Total</b>		332.47	
	3 - 1	Installation and Labor			1.00	EA		3780.00	3780.00	10/06/2021
							<b>Schedule Total</b>		3780.00	
							<b>Total PO Amount</b>		17749.12	

**Authorized Signature**