



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245092	<b>Date</b> 02-17-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems Inc  
 8900 Keystone Crossing  
 Ste 700  
 Indianapolis IN 46240  
 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 #:** 2022-1418

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flex Test Instance		1.00	EA	4350.00	4350.00	10/19/2021
<b>Schedule Total</b>						<u>4350.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4350.00</span>	

**Authorized Signature**