



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000245534	01-06-2022	
<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:** 0000003201  
 RESIDENTIAL MGMT  
 SYSTEMS  
 9131 Anson Way  
 Ste 301  
 Raleigh NC 27615-5050  
 United States

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

**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 #:** 2022-939

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mercury Conference Module Annual Maintenance Fee PRORATED from install date to 8/31/22		1.00	EA	13750.00	13750.00	11/03/2021
<b>Schedule Total</b>							<u>13750.00</u>	
	2 - 1	ONE TIME FEE IN YEAR ONE - Implementation fee for Mercury Conference module.		1.00	EA	12900.00	12900.00	11/03/2021
<b>Schedule Total</b>							<u>12900.00</u>	
	3 - 1	IF NEEDED - Travel and Per Diem Expenses for Implementation Technician per First Schedule; Item 4		1.00	EA	2500.00	2500.00	11/03/2021
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">29150.00</span>	

**Authorized Signature**