



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247882	Date 03-10-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002103
 ADI Global
 12880 Valley Branch Lane
 Farmers Branch TX 75234-5814
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VISTAKEYPAC - Kit, Starter, VistaKey, W/O - per Quote dated 03/08/22 - DM1XFF00		2.00	EA	348.99	697.98	03/31/2022
Schedule Total						<u>697.98</u>	
2 - 1	5881ENH - ULTD-ZN Wireless Receiver		4.00	EA	116.99	467.96	03/31/2022
Schedule Total						<u>467.96</u>	
3 - 1	5869 - Hold Up Switch X-MTTR Tamp UL		32.00	EA	86.99	2783.68	03/31/2022
Schedule Total						<u>2783.68</u>	
4 - 1	UZ-NP712 - 12V 7AH SLA Battery		8.00	EA	28.99	231.92	03/31/2022
Schedule Total						<u>231.92</u>	
Total PO Amount						4181.54	

Authorized Signature