



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249419	<b>Date</b> 05-20-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<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:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Recreational  
 Sports

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400-48P		1.00	EA	2640.60	2640.60	05/20/2022
<b>Schedule Total</b>							2640.60	
	2 - 1	JPSU-920-AC-AFO		1.00	EA	468.30	468.30	05/20/2022
<b>Schedule Total</b>							468.30	
	3 - 1	CBL-PWR-C13-US-48P		1.00	EA	19.50	19.50	05/20/2022
<b>Schedule Total</b>							19.50	
	4 - 1	SV5-COR-EX34SITE48		1.00	EA	267.75	267.75	05/20/2022
<b>Schedule Total</b>							267.75	
	5 - 1	SRX345-SYS-JB		1.00	EA	2381.40	2381.40	05/20/2022
<b>Schedule Total</b>							2381.40	
	6 - 1	SVC-COR-SRX345JB		1.00	EA	978.99	978.99	05/20/2022
<b>Schedule Total</b>							978.99	
<b>Total PO Amount</b>							6756.54	

**Authorized Signature**