



# 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>
NT752-0000249554	05-26-2022	
<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:** 0000032604  
 Broadcast Microwave  
 Services LLC  
 12305 Crosthwaite Cir  
 Poway CA 92064-6817  
 United States

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copn-1, D9BAIO12716128S - 12.1" AIO i7, 16GB RAM, 128GB SSD w/ Win10 ENT, internal GPS, LTE, WiFi; 802.11 abgn, TBP 2.0, Keyboard, KX1 TG2, USB w/ Touchpad, Black (BLTX) - GSA Contract #: GS-35F- 0407R - Quote #BMS00007589		16.00	EA	5059.61	80953.76	07/01/2022
<b>Schedule Total</b>						80953.76	
2 - 1	Con-1/1, AT11635 - Antenna Kit, Verus Solo Std. or M8, Black, Sharkee MiMo, bolt-thru, 5 lead (1- GPS, 2-Wifi, 2-LTE), GP-IN2154 (old #XK- IN2154)		16.00	EA	374.00	5984.00	07/01/2022
<b>Schedule Total</b>						5984.00	
3 - 1	PR11720 - I9 AC/DC Power Supply		1.00	EA	169.00	169.00	07/01/2022
<b>Schedule Total</b>						169.00	
<b>Total PO Amount</b>						87106.76	

**Authorized Signature**