



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249892	Date 06-13-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

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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 purposes only.

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Point of Sale Hardware Bundle for Parking Office - Without Check Validation		3.00	EA	1295.00	3885.00	06/10/2022
Schedule Total							<u>3885.00</u>	
	2 - 1	Estimated Shipping and Handling		1.00	EA	250.00	250.00	06/10/2022
Schedule Total							<u>250.00</u>	
Total PO Amount							4135.00	

Authorized Signature