



Purchase Order

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

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order NT752-0000250129 | Date 06-30-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003283
 ADT Commercial LLC
 PO Box 219044
 Kansas City MO 64121-9044
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Applied Sciences

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 | Water Research Field Station new alarm system and installation | | 1.00 | EA | 15620.05 | 15620.05 | 06/23/2022 |
| Schedule Total | | | | | | | <u>15620.05</u> | |
| Total PO Amount | | | | | | | 15620.05 | |

Authorized Signature