



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250133	Date 06-23-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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

TCM Contract #: 2022-1886

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	subscription		1.00	EA	0.00	0.00	07/22/2022
Schedule Total							<u>0.00</u>	
	2 - 1	services		1.00	EA	5200.00	5200.00	07/22/2022
Schedule Total							<u>5200.00</u>	
	3 - 1	Entry Lane non- ingest Amount		1.00	EA	20825.00	20825.00	07/22/2022
Schedule Total							<u>20825.00</u>	
	4 - 1	Exit lane Non Ingest		1.00	EA	24905.00	24905.00	07/22/2022
Schedule Total							<u>24905.00</u>	
	5 - 1	[Con All] Logan Non Ingest Case of Paper		1.00	EA	660.00	660.00	07/22/2022
Schedule Total							<u>660.00</u>	
	6 - 1	[Con All] Shipping		1.00	EA	1755.00	1755.00	07/22/2022
Schedule Total							<u>1755.00</u>	
	7 - 1	[Con All]Travel per Trip Expense		1.00	EA	2000.00	2000.00	07/22/2022
Schedule Total							<u>2000.00</u>	
Total PO Amount							<u>55345.00</u>	

Authorized Signature