



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000252554	10-13-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

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

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Curry Hall - Notifier CPU-16-RTO Inspire Fire Alarm Panel, (1) HON-CGW-MBB CLSS Gateway, (1) SLM-318 Loop Module, (2) HS- NCM-W-2 High Speed Network Communication Module, Submittals, Final Test & Training w/Local AHJ		1.00	EST	10347.00	10347.00	10/12/2022
Schedule Total						10347.00	
2 - 1	Change Order		1.00	EST	0.00	0.00	10/12/2022
Schedule Total						0.00	
Total PO Amount						10347.00	

Authorized Signature