



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003071	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
 United States

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

Attention: Taelon Payne

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	MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
2 - 1	MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
3 - 1	Freight Charge		1.00	EA	75.00	75.00	11/01/2023	
						Schedule Total	<u>75.00</u>	
						Total PO Amount	14075.00	

Authorized Signature