



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00008220	Date 06-11-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000043726
 Primary Arms, LLC
 3219 S Sam Houston Pkwy
 E
 Houston TX 77047-6545
 United States

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

Attention: See Detail Below

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	698-23 Buy Board / 02-088-11034 / Daniel Defense DDM4 V4 S 5.56 NATO AR-15 SBR - RIS II Handguard - 11.5"		40.00	EA	1560.23	62409.20	06/11/2024
						Attention: Carrie Slayden		
						Schedule Total	<u>62409.20</u>	
	2 - 1	OOM- Base / Arisaka Defense Offset Optic Mount Base		20.00	EA	85.00	1700.00	06/11/2024
						Attention: Carrie Slayden		
						Schedule Total	<u>1700.00</u>	
	3 - 1	2449 / HUXWRX FLOW 556K Suppressor w QD 1/2x28 Flash Hider - Black		39.00	EA	956.25	37293.75	06/11/2024
						Attention: Carrie Slayden		
						Schedule Total	<u>37293.75</u>	
	4 - 1	OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro		20.00	EA	21.25	425.00	06/11/2024
						Attention: Carrie Slayden		
						Schedule Total	<u>425.00</u>	
	5 - 1	PA-GLX-CM-30-1.5 / Primary Arms GLX 30mm Cantilever Scope Mount - 0 MOA		20.00	EA	68.99	1379.80	06/11/2024
						Attention: Carrie Slayden		
						Schedule Total	<u>1379.80</u>	

Authorized Signature



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6 - 1	PA-SLX 1-6Xx24S-NOVA-5.56 / Primary Arms SLx 1-6x24 SFP Rifle Scope Gen IV - Illuminated ACSS Nova 5.56/.308 Fiber Wire Reticle		20.00	EA	199.99	3999.80	06/11/2024
					Attention: Carrie Slayden		
					Schedule Total	<u>3999.80</u>	
7 - 1	MAG1166-BLK / Magpul MBUS 3 Front Sight - Black		20.00	EA	33.78	675.60	06/11/2024
					Attention: Carrie Slayden		
					Schedule Total	<u>675.60</u>	
8 - 1	Shipping Cost		1.00	EA	719.68	719.68	06/11/2024
					Attention: Carrie Slayden		
					Schedule Total	<u>719.68</u>	
9 - 1	Estimate #ES-12686; MAG939-BLK Magpul MS1 QDM Sling-Black		40.00	EA	60.52	2420.80	07/03/2024
					Attention: Lt. Nicholas Brauchle		
					Schedule Total	<u>2420.80</u>	
10 - 1	MAG536 Magpul AR-15 BEV Block		1.00	EA	40.33	40.33	07/03/2024
					Attention: Lt. Nicholas Brauchle		

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Tax Exempt?

Line- Item/Description
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 40.33

Total PO Amount 111063.96

Authorized Signature