



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00008590	<b>Date</b> 06-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	5MP H.265 INDOOR VANDAL DOME CAMERA WITH AI ENGINE W/IR, 7 YEAR WARRANTY		6.00	EA	558.25	3349.50	06/25/2024
<b>Schedule Total</b>						<u>3349.50</u>	
2 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 7 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H		4.00	EA	2221.92	8887.68	06/25/2024
<b>Schedule Total</b>						<u>8887.68</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	06/25/2024
<b>Schedule Total</b>						<u>0.01</u>	
4 - 1	Freight		1.00	EA	67.00	67.00	06/25/2024
<b>Schedule Total</b>						<u>67.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12304.19</span>	

**Authorized Signature**