



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009435	Date 07-30-2024	Revision
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: 0000022821
IdentiSys
7630 Commerce Way
Eden Prairie MN 55344-
2002
United States

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

Attention: Chris Foster

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	Number E146209 Serial Number b103-6d8a- 4460-1949		1.00	EA	595.50	595.50	07/30/2024	
Schedule Total						<u>595.50</u>		
2 - 1	Number E146208 Serial Number f601-4614- da27-e5a9		1.00	EA	595.50	595.50	07/30/2024	
Schedule Total						<u>595.50</u>		
Total PO Amount						1191.00		

Authorized Signature