



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010523	Date 09-01-2024	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: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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

Attention: Allesanda Griffitt

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	Multi-year Motorola Solutions (FY25)		1.00	EA	78079.00	78079.00	09/13/2024	
						Schedule Total	<u>78079.00</u>	
2 - 1	Multi-year Motorola Solutions (FY26) - Yr2		1.00	EA	67029.00	67029.00	09/13/2024	
						Schedule Total	<u>67029.00</u>	
3 - 1	Multi-year Motorola Solutions (FY27) - Yr 3		1.00	EA	72437.00	72437.00	09/13/2024	
						Schedule Total	<u>72437.00</u>	
4 - 1	Multi-year Motorola Solutions (FY28) - Yr 4		1.00	EA	73483.00	73483.00	09/13/2024	
						Schedule Total	<u>73483.00</u>	
5 - 1	Multi-year Motorola Solutions (FY29) - Yr 5		1.00	EA	73483.00	73483.00	09/13/2024	
						Schedule Total	<u>73483.00</u>	

Total PO Amount 364511.00

Authorized Signature



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