



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-NT00010573	Date 09-01-2024	Revision 1 - 2025-06-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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

Attention: Pilar Bradfield

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	Cameras/CCTV Maintenance		4.00	EA	609.13	2436.52	09/15/2024
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Schedule Total 2436.52

Total PO Amount 2436.52

Authorized Signature