



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011064	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000041858
 TripShot, Inc.
 3031 TISCH WAY
 110 Plaza West
 San Jose CA 95128
 United States

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

Attention: Karen Ishee

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	Trip Shot Year 1		1.00	EA	17920.00	17920.00	09/30/2024
						Schedule Total	<u>17920.00</u>	
	2 - 1	Trip Shot year 2		1.00	EA	18460.00	18460.00	09/30/2024
						Schedule Total	<u>18460.00</u>	
	3 - 1	Trip Shot year 3		1.00	EA	19020.00	19020.00	09/30/2024
						Schedule Total	<u>19020.00</u>	
	4 - 1	Trip Shot - One Time Setup - Instance Creation		1.00	EA	2500.00	2500.00	09/30/2024
						Schedule Total	<u>2500.00</u>	
	5 - 1	Trip Shot - One Time Setup - Implementation and Training		1.00	EA	7500.00	7500.00	09/30/2024
						Schedule Total	<u>7500.00</u>	
	6 - 1	TripShot - One-time Expedited Implementation and Training		1.00	EA	5000.00	5000.00	09/30/2024
						Schedule Total	<u>5000.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 70400.00

Authorized Signature