

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

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

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:

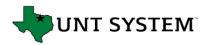
invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Trip Shot Year 1		1.00	EA	17920.00	17920.00	09/30/2024
					Schedule Total	17920.00	
2 - 1	Trip Shot year 2		1.00	EA	18460.00	18460.00	09/30/2024
					Schedule Total	18460.00	
3 - 1	Trip Shot year 3		1.00	EA	19020.00	19020.00	09/30/2024
					Schedule Total	19020.00	
4 - 1	Trip Shot - One Time Setup - Instance	2	1.00	EA	2500.00	2500.00	09/30/2024
	Creation					0500 00	
					Schedule Total	2500.00	
5 - 1	Trip Shot - One Time Setup - Implementation and		1.00	EA	7500.00	7500.00	09/30/2024
	Training					====	
					Schedule Total	7500.00	
6 - 1	TripShot - One-time Expedited Implementation and		1.00	EA	5000.00	5000.00	09/30/2024
	Training				Cahadula Tatal	E000 00	
					Schedule Total	5000.00	

Authorized Signature



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o: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

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Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

70400.00

Authorized Signature