



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011064	09-01-2024	1 - 2025-03-26
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.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 Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Trip Shot Year 1		1.00	EA	18960.00	18960.00	09/30/2024
Schedule Total						18960.00	
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 Creation		1.00	EA	2500.00	2500.00	09/30/2024
Schedule Total						2500.00	
5 - 1	Trip Shot - One Time Setup - Implementation and Training		1.00	EA	7500.00	7500.00	09/30/2024
Schedule Total						7500.00	
6 - 1	TripShot - One-time Expedited Implementation and Training		1.00	EA	5000.00	5000.00	09/30/2024
Schedule Total						5000.00	

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

71440.00

Authorized Signature