



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-NT00011438	Date 09-26-2024	Revision 1 - 2024-10-15
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: 0000072664
 Stolz Telecom Inc
 6825 Camile Ave
 Oklahoma OK 73149
 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	Upfit of 6 UNT PD Units		1.00	EA	13260.00	13260.00	10/15/2024	
Schedule Total						<u>13260.00</u>		
2 - 1	Upfit of 2 UNT Frisco vehicles		1.00	EA	4420.00	4420.00	10/15/2024	
Schedule Total						<u>4420.00</u>		
Total PO Amount						17680.00		

Authorized Signature