



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012850	Date 12-17-2024	Revision
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: 0000021356
 Transact Campus Inc
 18700 N Hayden Rd Ste
 230
 Scottsdale AZ 85255-6759
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SA3032 SA3032 MASTER/DOORCONTROLLER		3.00	EA	1950.00	5850.00	12/17/2024
Schedule Total						<u>5850.00</u>	
2 - 1	SE3- PS24ENCL-OF SA3000 SERIES POWERSUPPLY/ENC		2.00	EA	520.00	1040.00	12/17/2024
Schedule Total						<u>1040.00</u>	
3 - 1	DR4100-OF CONTACTLESS MAGSTRIPEDOOR RDR		1.00	EA	725.00	725.00	12/17/2024
Schedule Total						<u>725.00</u>	
4 - 1	Shipping & Handling		1.00	EA	228.45	228.45	12/17/2024
Schedule Total						<u>228.45</u>	
Total PO Amount						7843.45	

Authorized Signature