



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013189	Date 12-10-2024	Revision
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: 0000020171
 American Signal Company
 2755 Bankers Industrial Dr
 Atlanta GA 30360-2745
 United States

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

Attention: Michael Kregel

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	AMS30064710 CON ABCD (1/7) - CMS- 432-T, ADVANTAGE-S TRLR/SIGN WX 48" X 96"		4.00	EA	13250.00	53000.00	01/16/2025
						Schedule Total	<u>53000.00</u>	
	2 - 1	OPT40102155 CELL, PHONE LTE/WIFI/GPS PHO-326		4.00	EA	600.00	2400.00	01/16/2025
						Schedule Total	<u>2400.00</u>	
	3 - 1	OPT30125380 SUBSCRIPTION, VZW VPN 1-YR ITS CLOUD ANNUAL SUBSCRIPTION		4.00	EA	120.00	480.00	01/16/2025
						Schedule Total	<u>480.00</u>	
	4 - 1	OPT30145060 CON ABCD (2/7) - CORROSION PROTECTION PACKAGE		4.00	EA	150.00	600.00	01/16/2025
						Schedule Total	<u>600.00</u>	
	5 - 1	OPT30065102 CON ABCD (3/7) - NUT, LOCKING LUG T33X/GPXXX/DIGI		4.00	EA	65.00	260.00	01/16/2025
						Schedule Total	<u>260.00</u>	

Authorized Signature



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	6 - 1	OPT30155060 CON ABCD (4/7) - TAPE, REFLECTIVE		4.00	EA	200.00	800.00	01/16/2025
Schedule Total							<u>800.00</u>	
	7 - 1	OPT30155050 CON ABCD (5/7) - SPARE, MOUNT AND STL TIRE GP/K/DIGI		4.00	EA	150.00	600.00	01/16/2025
Schedule Total							<u>600.00</u>	
	8 - 1	OPT30065096-3 CON ABCD (6/7) - WHEEL J-LOCK, X32 ADV		4.00	EA	150.00	600.00	01/16/2025
Schedule Total							<u>600.00</u>	
	9 - 1	FREIGHT OUT CON ABCD (7/7) - FREIGHT OUT		1.00	EA	2250.00	2250.00	01/16/2025
Schedule Total							<u>2250.00</u>	
Total PO Amount							60990.00	

Authorized Signature