

University of North Texas UNT System Business Service Center Denton TX 76205				DUPLICATE				Dispatch Via Print			
				Purchase Order NT752-NT00013228			Date		Revision		
							12-17-2024				
Jnited	States			30 days	nt Terms		Freight Terms Dest, prepay & add	GROUN	Ship Via GROUND		
				Buyer	5		Phone/ Email	Currenc			
					a,Ashley		940/369-5500	• • • • • •	,		
							Ashley.				
							Barraza@untsyster	n.edu			
	Supplier: 0000055801	Ship To:	This is no	t a valid	Att	ention: L	idia Arvisu B	ill To: UNT Syste	em Business		
	Ilmage Retrieval Inc		Purchase This docur reproduce						Service Center		
	3620 N Josey Lane Ste 103				orting			Send Invo	oices to: 2untsystem.ed		
	Carrollton TX 75007		purposes		oning				as Dr., Ste.		
	United States							4200			
								Denton T			
								United Sta	ales		
Tax Exe Line-	empt? T Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date		
Sch					,	•••					
1 - 1	CON (1/2) - i2S				1.00	EA	37220.00	37220.00	01/17/202		
	CopiBook OS A2 XD										
	Book Scanner (Full Configuration)- High										
	Resolution ROCK										
	Camera: 200 1000 dpi LESS State of Texas										
	discount and Local										
	Installation discount										
						S	chedule Total	37220.00			
						•			-		
2 - 1	PC and Monitor: DELL				1.00	EA	0.00	0.00	01/17/202		
2 - 1	production				1.00	ĽА	0.00	0.00	01/1//202		
	workstation with 16/9										
	23 Full HD monitor										
						S	chedule Total	0.00	-		
3 - 1	CON(2/2) -				1.00	EA	2950.00	2950.00	01/17/202		
	Installation & Training: An IIRI										
	engineer will travel										
	onsite for one day										
	toassemble the unit & train up to 3 staff										
	members. Includes										
	expenses.										
						S	chedule Total	2950.00	_		
4 - 1	Manufacturers				1.00	EA	0.00	0.00	01/17/202		
	Warranty: 1 year depot parts & labor										
						9	chedule Total	0.00			
									-		
					۸.	Authorized Signature					
					AL						



University of North Texas UNT System Business Service Center				DUPLICATE		Di	Dispatch Via Print		
				Purchase Order		Date 12-17-2024 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu		Revision Ship Via GROUND Currency	
Denton TX 76205 United States			NT752-NT0001322	28					
			Payment Terms 30 days						
			Buyer Barraza,Ashley						
	IImage Retrieval Inc Purc 3620 N Josey Lane Ste 103 This Carrollton TX 75007			t a valid Att Order. ment is d for reporting only.		Bill To:	UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Tax Exe Line- Sch	mpt? 1 Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishmer PO Price		: Standard nded Amt	Due Date
5 - 1	Image Retrieval, Inc Service: Software/hardware diagnosis & phone support			1.00	EA	0.00		0.00	01/17/2025
					Schedule Total 0			0.00	
6 - 1	CON (EXC) - Shipping: Freight, Insurance, & Customs to your site (Continental US)			1.00	EA	0.00		0.00	01/17/2025
					So	chedule Total		0.00	
					Тс	otal PO Amount	4	0170.00	