



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013228	Date 12-17-2024	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: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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

Attention: Lidia Arvisu

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	CON (1/2) - i2S CopiBook OS A2 XD Book Scanner (Full Configuration)- High Resolution ROCK Camera: 200 1000 dpi LESS State of Texas discount and Local Installation discount		1.00	EA	37220.00	37220.00	01/17/2025
Schedule Total							<u>37220.00</u>	
	2 - 1	PC and Monitor: DELL production workstation with 16/9 23 Full HD monitor		1.00	EA	0.00	0.00	01/17/2025
Schedule Total							<u>0.00</u>	
	3 - 1	CON (2/2) - Installation & Training: An IIRI engineer will travel onsite for one day toassemble the unit & train up to 3 staff members. Includes expenses.		1.00	EA	2950.00	2950.00	01/17/2025
Schedule Total							<u>2950.00</u>	
	4 - 1	Manufacturers Warranty: 1 year depot parts & labor		1.00	EA	0.00	0.00	01/17/2025
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013228	Date 12-17-2024	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: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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

Attention: Lidia Arvisu

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	
5 - 1	Image Retrieval, Inc Service: Software/hardware diagnosis & phone support		1.00	EA	0.00	0.00	01/17/2025	
Schedule Total						<u>0.00</u>		
6 - 1	CON (EXC) - Shipping: Freight, Insurance, & Customs to your site (Continental US)		1.00	EA	0.00	0.00	01/17/2025	
Schedule Total						<u>0.00</u>		
Total PO Amount						40170.00		

Authorized Signature