



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00013362 | <b>Date</b><br>01-22-2025  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

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

**Attention:** Taelon Payne

**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       | EWLS-R580-Stock - TPP Hardware - R580 GNSS Receiver    |                | 2.00     | EA  | 316.88                         | 633.75                 | 01/24/2025     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>633.75</u>  |  |
| 2 - 1       | EWLS-R580-FW-Stock - TPP Firmware - R580 GNSS Receiver |                | 2.00     | EA  | 185.90                         | 371.80                 | 01/24/2025     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>371.80</u>  |  |
| 3 - 1       | TF-Pre-YR-NR - TerraFlex Premium - Annual              |                | 2.00     | EA  | 660.00                         | 1320.00                | 01/24/2025     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1320.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2325.55</u> |  |

**Authorized Signature**