



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013379	Date 01-23-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041081
 AED123, LLC
 1319 Motor Cir
 Dallas TX 75207-5920
 United States

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

Attention: Tennie Jones

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	CR2 AED, Fully-Auto, WIFI, Bilingual, Handle		36.00	EA	1927.00	69372.00	01/24/2025	
						Schedule Total	<u>69372.00</u>	
2 - 1	Fast Response Kit		36.00	EA	41.00	1476.00	01/24/2025	
						Schedule Total	<u>1476.00</u>	
						Total PO Amount	70848.00	

Authorized Signature