



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014406	Date 03-10-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 7400 Blanco Rd Ste 255
 San Antonio TX 78216436
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Courtney Burke

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		Due Date
					PO Price	Extended Amt	
1 - 1	CON (1/5) - KW Touch, 2 Mod Main Cabinet		1.00	EA	6242.45	6242.45	03/11/2025
						Schedule Total	<u>6242.45</u>
2 - 1	CON (2/5) - Module, 16 Keys		1.00	EA	1561.80	1561.80	03/11/2025
						Schedule Total	<u>1561.80</u>
3 - 1	CON (3/5) - Module, ILL Blank		1.00	EA	39.90	39.90	03/11/2025
						Schedule Total	<u>39.90</u>
4 - 1	CON (4/5) - Dallas Area (Software installation & Training)		1.00	EA	375.25	375.25	03/11/2025
						Schedule Total	<u>375.25</u>
5 - 1	CON (5/5) - Shipping		1.00	EA	74.10	74.10	03/11/2025
						Schedule Total	<u>74.10</u>
						Total PO Amount	<u>8293.50</u>

Authorized Signature