

University of North Texas UNT System Business Service Center				DUPLICATE				Dispatch Via Print	
				Purchase Order NT752-NT00014882 Payment Terms			Date Revision		
Denton TX 76205 United States			03-05-2025 Freight Terms Dest, prepay & add					Ship Via	
				30 days Buyer Barraza			Phone/ Email 940/369-5500 Ashley. Barraza@untsystem	Currenc	
	Supplier: 0000046157 Electronic Data Collection Corporation 105 Wyoming St Ste 300 Syracuse NY 13204-2981 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for repo		ention:		II To: UNT Syste Service Co Send Invo invoices@	ices to: untsystem.ec as Dr., Ste. (76205
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Year 1 LPR hardware 50/50 (Payment 1)				1.00	EA	152950.00	152950.00	04/01/202
						:	Schedule Total	152950.00	
2 - 1	Year 1 Installation & system setup 50/50 (Payment 1)	ż			1.00	EA	30500.00	30500.00	04/01/202
						;	Schedule Total	30500.00	
3 - 1	Year 1 Warranties 50/50 split (Payment 1)				1.00	EA	56305.00	56305.00	04/01/202
						:	Schedule Total	56305.00	
4 - 1	Year 1 Estimated Shipping (Payment 1)				1.00	EA	1000.00	1000.00	04/01/202
						:	Schedule Total	1000.00	
5 - 1	Year 1 Software Licensing Fee (Payment 1)				1.00	EA	19042.50	19042.50	04/01/202
						;	Schedule Total	19042.50	
5 - 1	Year 1 LPR hardware 50/50 (Payment 2)				1.00	EA	152950.00	152950.00	04/01/202
					Αι	uthoriz	ed Signature		



University of North Texas				DUPLICATE				Dispatch Via Print		
UNT System Business Service Center						2	Date	ı		
	TX 76205 States			Payme	-NT0001488 nt Terms	2	03-05-2025 Freight Terms	Ship Via		
Crintod	Olaloo			30 days Buyer	S		Dest, prepay & ado Phone/ Email	d GROUN Currenc		
					a,Ashley		940/369-5500	Currenc	y	
							Ashley. Barraza@untsyste	m.edu		
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	Supplier: 0000046157 Electronic Data Collection Corporation 105 Wyoming St Ste 300 Syracuse NY 13204-2981 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for repo		ention: K	enneth Smith B	Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. < 76205	
Tax Ex Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date	
Sch						Sc	chedule Total	152950.00		
									-	
7 - 1	Year 1 Installation & system setup 50/50 (Payment 2)	<u>.</u>			1.00	EA	30500.00	30500.00	04/01/2025	
						So	chedule Total	30500.00	-	
8 - 1	Year 1 Warranties 50/50 split (Payment 2)				1.00	EA So	56305.00	56305.00	04/01/2025	
9 - 1	Year 1 Software Licensing Fee (Payment 2)				1.00	EA	19042.50	19042.50	04/01/2025	
						So	chedule Total	19042.50		
10 - 1	1 AIMS LPR Year 2				1.00	EA	33085.00	33085.00	04/01/2025	
						So	chedule Total	33085.00	-	
11 - 3	l AIMS LPR Year 3				1.00	EA	33085.00	33085.00	04/01/2025	
						So	chedule Total	33085.00		
12 -	l AIMS LPR Year 4				1.00	EA	34342.23	34342.23	04/01/2025	
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University of North Tex	as	DUPLICATE		Dispatch V	Dispatch Via Print			
UNT System Business Service C		Purchase Order		Date	Revisio	Revision		
Denton TX 76205		NT752-NT0001488	32	03-05-2025	Chin Vi			
United States	Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUN				
			Buyer		Phone/ Email	Currenc		
			Barraza, Ashley		940/369-5500		, ,	
					Ashley.			
					Barraza@untsystem	n.edu		
Supplier: 0000046157 Electronic Data Collectic Corporation 105 Wyoming St Ste 300 Syracuse NY 13204-298 United States	t a valid Att Order. ment is d for reporting only.	ention: K	enneth Smith Bi	Service C Send Invo invoices@ 1112 Dall 4200 Denton T	Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.			
Tax Exempt? Tax Exempt ID:			Replenishment O			Ontion: Standard	ntion: Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
				Sc	hedule Total	34342.23	-	
13 - 1 AIMS LPR Year 5			1.00	EA	35647.23	35647.23	04/01/2025	
				Sc	hedule Total	35647.23	_	

Total PO Amount

654754.46