



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014882	Date 03-05-2025	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: 0000046157
Electronic Data Collection
Corporation
105 Wyoming St Ste 300
Syracuse NY 13204-2981
United States

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

Attention: Kenneth Smith

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	Year 1 LPR hardware 50/50 (Payment 1)		1.00	EA	152950.00	152950.00	04/01/2025
Schedule Total						152950.00	
2 - 1	Year 1 Installation & system setup 50/50 (Payment 1)		1.00	EA	30500.00	30500.00	04/01/2025
Schedule Total						30500.00	
3 - 1	Year 1 Warranties 50/50 split (Payment 1)		1.00	EA	56305.00	56305.00	04/01/2025
Schedule Total						56305.00	
4 - 1	Year 1 Estimated Shipping (Payment 1)		1.00	EA	1000.00	1000.00	04/01/2025
Schedule Total						1000.00	
5 - 1	Year 1 Software Licensing Fee (Payment 1)		1.00	EA	19042.50	19042.50	04/01/2025
Schedule Total						19042.50	
6 - 1	Year 1 LPR hardware 50/50 (Payment 2)		1.00	EA	152950.00	152950.00	04/01/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						152950.00	
7 - 1	Year 1 Installation & system setup 50/50 (Payment 2)		1.00	EA	30500.00	30500.00	04/01/2025
Schedule Total						30500.00	
8 - 1	Year 1 Warranties 50/50 split (Payment 2)		1.00	EA	56305.00	56305.00	04/01/2025
Schedule Total						56305.00	
9 - 1	Year 1 Software Licensing Fee (Payment 2)		1.00	EA	19042.50	19042.50	04/01/2025
Schedule Total						19042.50	
10 - 1	AIMS LPR Year 2		1.00	EA	33085.00	33085.00	04/01/2025
Schedule Total						33085.00	
11 - 1	AIMS LPR Year 3		1.00	EA	33085.00	33085.00	04/01/2025
Schedule Total						33085.00	
12 - 1	AIMS LPR Year 4		1.00	EA	34342.23	34342.23	04/01/2025

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 34342.23

13 - 1 AIMS LPR Year 5

1.00 EA

35647.23

35647.23

04/01/2025

Schedule Total 35647.23

Total PO Amount 654754.46

Authorized Signature