

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015488	12-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	-
	OwainSnyder@my.unt	
	edu	

Supplier: 0000046087 Lutron Services Co., Inc. 7200 Suter Rd Coopersburg PA 18036-1249 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Leslie Gatson

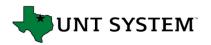
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	software upgrade to the latest Quantum version at College o Business	f	1.00	EA	12268.53	12268.53	04/21/2025
					Schedule Total	12268.53	
2 - 1	software upgrade to the latest Quantum version at Science Research Building		1.00	EA	6219.75	6219.75	04/21/2025
					Schedule Total	6219.75	
3 - 1	Enterprise Vue price includes a discount of \$2,835.13(4640.00 - \$2,835.13 =\$1,804.87)		1.00	EA	1804.87	1804.87	04/21/2025
					Schedule Total	1804.87	
4 - 1	Software Maintenance Agreement		1.00	EA	5223.00	5223.00	04/21/2025
					Schedule Total	5223.00	
5 - 1	Change Order		1.00	EA		0.01	04/21/2025
					Schedule Total	0.01	

Authorized Signature



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4200 Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

ended Amt Due Date

Total PO Amount

25516.16

Authorized Signature