



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

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

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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	software upgrade to the latest Quantum version at College of Business		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	0.01	04/21/2025
Schedule Total						0.01	

Authorized Signature



Purchase Order

Page: 2 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

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

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 Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 25516.16

Authorized Signature