Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00015505	04-21-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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

Attention: Allesanda Griffitt

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	Pricing for build of 2025 F-150 Responder Crime Prevention truck. OEM console, Motorola remote mount radio		1.00	EA	0.00	0.00	04/21/2025
					Schedule Total	0.00	
2 - 1	EB2SP3JX Legacy WCX 54" D/E/D/E PROMO, Includes smoked lenses EB1224		1.00	EA	2891.00	2891.00	04/21/2025
					Schedule Total	2891.00	
3 - 1	MKAJ94 ADJ LIGHTBAR MOUNT KIT #94		1.00	EA	0.00	0.00	04/21/2025
					Schedule Total	0.00	
4 - 1	C399 CENCOM CORE WCX CONTROL CENTER		1.00	EA	832.49	832.49	04/21/2025
					Schedule Total	832.49	
5 - 1	CCTL5 WeCan Hand-Held Control Head		1.00	EA	279.07	279.07	04/21/2025
					Schedule Total	279.07	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015505	**Date** 04-21-2025	**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: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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

Attention: Allesanda Griffitt

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
6 - 1	C399SP SCANport KIT FOR C399		1.00	EA	111.51	111.51	04/21/2025
					Schedule Total	111.51	
7 - 1	SA315U SA315U SPEAKER, BLACK PLASTIC		1.00	EA	59.93	59.93	04/21/2025
					Schedule Total	59.93	
8 - 1	SAK73 Ford F-150, 2021-2022, Center Mount, for One or Two Speakers		1.00	EA	0.00	0.00	04/21/2025
					Schedule Total	0.00	
9 - 1	I3JC TRIO ION R/B W/WHT OVERRIDE		4.00	EA	143.37	573.48	04/21/2025
					Schedule Total	573.48	
10 - 1	TLI2H ION T-SERIES LINEAR DUO G/W		4.00	EA	148.09	592.36	04/21/2025
					Schedule Total	592.36	
11 - 1	TLI3JC ION T-SERIES LINEAR TRIO R/B/W		4.00	EA	117.41	469.64	04/21/2025
					Schedule Total	469.64	

Authorized Signature

UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015505	**Date** 04-21-2025	**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: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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

Attention: Allesanda Griffitt

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
12 - 1	TCRWX6 WeCan TRACER 6-LAMP HOUSING		2.00	EA	600.00	1200.00	04/21/2025
					Schedule Total	1200.00	
13 - 1	TCRWXPLC WCX TRACER PRIMARY TRIO R/G/W **DRIVER SIDE PRIMARY**		1.00	EA	11.00	11.00	04/21/2025
					Schedule Total	11.00	
14 - 1	TCRWXSLC WCX TRACER SECONDARY TRIO RGW **DRIVER SIDE SECONDARY**		5.00	EA	11.00	55.00	04/21/2025
					Schedule Total	55.00	
15 - 1	TCRWXPNC WCX TRACER PRIMARY TRIO B/G/W **PASSENGER SIDE PRIMARY**		1.00	EA	11.00	11.00	04/21/2025
					Schedule Total	11.00	
16 - 1	TCRWXSNC WCX TRACER SECONDARY TRIO BGW **PASSENGER SIDE SECONDARY**		5.00	EA	11.00	55.00	04/21/2025

Authorized Signature

UNT SYSTEM

Purchase Order

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015505	**Date** 04-21-2025	**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**

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

Supplier: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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

Attention: Allesanda Griffitt

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
					Schedule Total	55.00	
17 - 1	MMSU-1 Magnetic Mic Single Unit		2.00	EA	39.95	79.90	04/21/2025
					Schedule Total	79.90	
18 - 1	MXRNMO58U-NC 3/4" Hole NMO Brass Mount with Gold Pin 17' RG58U, No Connector		1.00	EA	24.74	24.74	04/21/2025
					Schedule Total	24.74	
19 - 1	285080F-121-S Hi-Amp Circuit Breaker, Type III Reset, 80A, 48V		1.00	EA	57.00	57.00	04/21/2025
					Schedule Total	57.00	
20 - 1	46061 EATON's Bussman Series 15600-0821 Lightweight Fuse Panel, 8-Gang, Ground Pad Included		2.00	EA	36.53	73.06	04/21/2025
					Schedule Total	73.06	
21 - 1	ST CM Consumable Materials		1.00	EA	174.00	174.00	04/21/2025
					Schedule Total	174.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015505	**Date** 04-21-2025	**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: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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

Attention: Allesanda Griffitt

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
22 - 1	ST UTL-TX Upfit Technician Labor		36.00	EA	90.00	3240.00	04/21/2025

Schedule Total 3240.00

Total PO Amount 10790.18

Authorized Signature