



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017243	04-14-2025	
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: 0000045305
Con10gency Consulting,
LLC
3855 SW 153rd Dr
Beaverton OR 97003-5105
United States

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

Attention: Jessica Quijano

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	DK7-X.250AF-LE 7.5" Rail-Mount Premium Tactical Face Sheild with Extended Liquid Guard		26.00	EA	182.87	4754.62	05/29/2025
Schedule Total						4754.62	
2 - 1	Team Wendy CAM FIT & H-Back Chinstrap Extender (4"), Colors, Black		25.00	EA	10.40	260.00	05/29/2025
Schedule Total						260.00	
3 - 1	Avon C50 First Responder Kit-Medium		15.00	EA	595.36	8930.40	05/29/2025
Schedule Total						8930.40	
4 - 1	Avon C50 Voice Projection Unit w/Microphone Assembly		6.00	EA	598.40	3590.40	05/29/2025
Schedule Total						3590.40	
5 - 1	Avon CTCF50 Riot/CS Filter, Pack of 4		3.00	PK	180.80	542.40	05/29/2025
Schedule Total						542.40	

Authorized Signature



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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	5.11 Tactical Rush LBD Lima 56L Duffel Bag	16.00	EA	111.75	1788.00	05/29/2025

Schedule Total 1788.00

Total PO Amount 19865.82

Authorized Signature