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-NT00018581	**Date** 05-09-2025	**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: 0000047356
CriticalArc, Inc
200 Union Blvd Ste 200
Lakewood CO 80228-1831
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	SafeZone Year 1 May 2025		1.00	EA	52000.00	52000.00	06/26/2025
					Schedule Total	52000.00	
2 - 1	SafeZone Year 2 May 2026		1.00	EA	49000.00	49000.00	06/26/2025
					Schedule Total	49000.00	
3 - 1	SafeZone Year 3 May 2027		1.00	EA	51500.00	51500.00	06/26/2025
					Schedule Total	51500.00	

Total PO Amount 152500.00

Authorized Signature