



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019361	07-09-2025	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000059945
Zed Security LLC
3630 FM 2181 Ste 125
Hickory Creek TX 75065-7644
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Derrick Cripps

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	ZED AUTO OPERATOR PACKAGEOne (1) NORTON 6031 689 auto operator,two (2) Yale 60-7000-0406-048		1.00	EA	6790.00	6790.00	07/11/2025

Schedule Total 6790.00

Total PO Amount 6790.00

Authorized Signature