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-NT00020009	**Date** 07-21-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001957
Motorola Solutions, Inc.
13104 Collections Center Dr
Chicago IL 60693
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	Motorola FY25		1.00	EA	69538.60	69538.60	07/28/2025
					Schedule Total	69538.60	
2 - 1	Motorola FY26-27		1.00	EA	71608.44	71608.44	07/28/2025
					Schedule Total	71608.44	
3 - 1	Motorola FY27-28		1.00	EA	73756.12	73756.12	07/28/2025
					Schedule Total	73756.12	
4 - 1	Motorola FY28-29		1.00	EA	75984.59	75984.59	07/28/2025
					Schedule Total	75984.59	
					Total PO Amount	290887.75	

Authorized Signature