



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-NT00020361	05-09-2025	
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: 0000048193
Mitchell Adding Machine
Company, Inc.
1019 S Heatherwilde Blvd
Ste 230
Pflugerville TX 78660-1939
United States

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

Attention: Mandy Hill

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	Carina Long Range RFID Reader - Final Payment		1.00	EA	1825.00	1825.00	08/06/2025
Schedule Total						1825.00	
2 - 1	8' Mount Pole or 90" Ceiling Mount - Final Payment		1.00	EA	247.50	247.50	08/06/2025
Schedule Total						247.50	
3 - 1	Alcor Windshield Mount Tag - Final Payment		50.00	EA	10.00	500.00	08/06/2025
Schedule Total						500.00	
4 - 1	Installation of equipment - Final Payment		1.00	EA	1500.00	1500.00	08/06/2025
Schedule Total						1500.00	
5 - 1	Freight for RFID Reader - Final Payment		1.00	EA	87.50	87.50	08/06/2025
Schedule Total						87.50	
6 - 1	AMI Direct Drive Gate		1.00	EA	3960.00	3960.00	08/06/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	- Field ConnectIntegrated Field Connect Board Version; AmanoEN75 Light Gray (RAL 7047); L-Hand; Includesfactory- installed Field Connect Board - Final Payment						
Schedule Total						3960.00	
7 - 1	11' Folding Aluminum Gate Arm - Final Payment		1.00	EA	623.00	623.00	08/06/2025
Schedule Total						623.00	
8 - 1	Pre-Fabricated Loop 2 x 6 w/ 25 lead-in - Final Payment		2.00	EA	250.00	500.00	08/06/2025
Schedule Total						500.00	
9 - 1	Installation		1.00	EA	1500.00	1500.00	08/06/2025
Schedule Total						1500.00	
10 - 1	Freight for Barrier Gates		1.00	EA	225.00	225.00	08/06/2025
Schedule Total						225.00	

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

11 - 1 50% Deposit

1.00

EA

10968.00

10968.00

08/06/2025

Schedule Total

10968.00

Total PO Amount

21936.00

Authorized Signature