

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-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.e	edu

Supplier: 0000048193 Mitchell Adding Machine Company, Inc. 1019 S Heatherwilde Blvd Ste 230 Pflugerville TX 78660-1939 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Mandy Hill

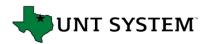
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard 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 - Fina 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 Gat	ce	1.00	EA	3960.00	3960.00	08/06/2025

Authorized Signature



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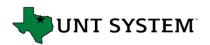
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Tax Exem Line- Sch	hpt? Item/Description - Field ConnectIntegrated Field Connect Board Version; AmanoEN75 Light Gray (RAL 7047); L-Hand; Includesfactory- installed Field Connect Board - Fina Payment	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
					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 x 6 w/ 25 lead-in - Final Payment	2	2.00	EA	250.00 Schedule Total	500.00	08/06/2025
9 - 1	Installation		1.00	EA	1500.00 Schedule Total	1500.00 1500.00	08/06/2025
10 - 1	Freight for Barrier Gates		1.00	EA	225.00 Schedule Total	225.00	08/06/2025

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	50% Deposit		1.00	EA	10968.00	10968.00	08/06/2025
				Sch	edule Total	10968.00	

Total PO Amount 21936.00