



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021313	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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-	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	09/02/2025
Schedule Total						1825.00	
2 - 1	8' Mount Pole or 90" Ceiling Mount - Final Payment		1.00	EA	247.50	247.50	09/02/2025
Schedule Total						247.50	
3 - 1	Alcor Windshield Mount Tag - Final Payment		50.00	EA	10.00	500.00	09/02/2025
Schedule Total						500.00	
4 - 1	Installation of equipment - Final Payment		1.00	EA	1500.00	1500.00	09/02/2025
Schedule Total						1500.00	
5 - 1	Freight for RFID Reader - Final Payment		1.00	EA	87.50	87.50	09/02/2025
Schedule Total						87.50	
6 - 1	AMI Direct Drive Gate - Field		1.00	EA	3960.00	3960.00	09/02/2025

Authorized Signature



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-NT00021313	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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
	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	09/02/2025
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	09/02/2025
Schedule Total						500.00	
9 - 1	Installation		1.00	EA	1500.00	1500.00	09/02/2025
Schedule Total						1500.00	
10 - 1	Freight for Barrier Gates		1.00	EA	225.00	225.00	09/02/2025
Schedule Total						225.00	

Authorized Signature



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-NT00021313	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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?

Line- Sch **Item/Description**

11 - 1 50% Deposit

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1.00

EA

10968.00

10968.00

09/02/2025

Schedule Total

10968.00

Total PO Amount

21936.00

Authorized Signature