



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-NT00023543	10-03-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000015305
Megahertz Technology
5622 E University Blvd
Dallas TX 75206-4116
United States

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

Attention: Rick Rodriguez

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	XPR 3300e Two-Way Radio 16-Channel UHF		10.00	EA	835.00	8350.00	10/03/2025
Schedule Total						8350.00	
2 - 1	NA MOTOTRBO CAP PLUS		10.00	EA	85.00	850.00	10/03/2025
Schedule Total						850.00	
3 - 1	BATT IMPRES LIION IP68 2100T		4.00	EA	128.00	512.00	10/03/2025
Schedule Total						512.00	
4 - 1	Shipping/Handling		1.00	EA	40.00	40.00	10/03/2025
Schedule Total						40.00	
Total PO Amount						9752.00	

Authorized Signature