



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |                                                   | Dispatch Via Print |
|-----------------------|---------------------------------------------------|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                       | <b>Revision</b>    |
| NT752-NT00023644      | 09-24-2025                                        |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                              | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                                | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                               | <b>Currency</b>    |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untssystem.edu |                    |

**Supplier:** 0000049964  
GAIN INNOVATION LLC  
1320 Arrow Point Dr, Suite  
501 #TW  
104  
Cedar Park TX 78613  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Melissa Dupuis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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           | Drone Sense Year 1 2025         |                | 1.00     | EA                             | 7885.00  | 7885.00      | 10/06/2025 |
| Schedule Total  |                                 |                |          |                                |          | 7885.00      |            |
| 2 - 1           | Drone Sense License Year 2 2026 |                | 1.00     | EA                             | 7885.00  | 7885.00      | 10/06/2025 |
| Schedule Total  |                                 |                |          |                                |          | 7885.00      |            |
| 3 - 1           | Drone Sense License Year 3 2027 |                | 1.00     | EA                             | 7885.00  | 7885.00      | 10/06/2025 |
| Schedule Total  |                                 |                |          |                                |          | 7885.00      |            |
| Total PO Amount |                                 |                |          |                                |          | 23655.00     |            |

Authorized Signature