Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023818	**Date** 10-06-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000022821
IdentiSys Inc
430 Lawrence Bell Dr
Buffalo NY 14221-7085
United States

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

Attention: Abraham John

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	5MP INDOOR VANDAL RESISTANT DOMECAMERA WITH AI ENGINE, H. 265/H.264/MJPEG,3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2LEVEL 3 COMPLIANT		50.00	EA	545.00	27250.00	10/08/2025
					Schedule Total	27250.00	
2 - 1	Shipping		1.00	EA	195.00	195.00	10/08/2025
					Schedule Total	195.00	

Total PO Amount 27445.00

Authorized Signature