

## **Purchase Order**

Page: 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024427	09-30-2025	
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

**Total PO Amount** 

**Authorized Signature** 

8213.19

Supplier: 0000042376 Mobile Communications America Inc 135 N Church St Ste 310 Spartanburg SC 29306-5138 United States Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

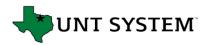
Attention: Lidia Arvisu

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	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	MCA-SEC-IN-LABOR-R4		1.00	EA	2014.44	2014.44	10/20/2025
				Scl	hedule Total	2014.44	
2 - 1	MCA-SEC-IN-CONFIG-R	4	1.00	EA	680.52	680.52	10/20/2025
				ScI	hedule Total	680.52	
3 - 1	MCA-SEC-PM-LABOR-R4		1.00	EA	1749.60	1749.60	10/20/2025
				ScI	hedule Total	1749.60	
4 - 1	Rental Equipment		1.00	EA	1000.00	1000.00	10/20/2025
				Scl	nedule Total	1000.00	
5 - 1	MISC-PRT		1.00	EA	304.67	304.67	10/20/2025
				Scl	hedule Total	304.67	
6 - 1	Prepayment for 30% of total quote	of	1.00	EA	2463.96	2463.96	10/20/2025
				ScI	hedule Total	2463.96	



## **Purchase Order**

**Page:** 2 of 2

## **University of North Texas**

**UNT System Business Service Center** Denton TX 76205 **United States** 

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024427	09-30-2025	
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	du

**Supplier:** 0000042376 Mobile Communications America Inc 135 N Church St Ste 310 Spartanburg SC 29306-5138 **United States** 

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

**UNT System Business** Attention: Lidia Arvisu Bill To: Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States** 

Tax Exempt? Item/Description LineTax Exempt ID: Mfg ID

Replenishment Option: Standard Quantity UOM PO Price **Extended Amt** 

**Due Date** 

Sch