Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00024427	**Date** 09-30-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

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 Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MCA-SEC-IN-LABOR-R4		1.00	EA	2014.44	2014.44	10/20/2025
					Schedule Total	2014.44	
2 - 1	MCA-SEC-IN-CONFIG-R4		1.00	EA	680.52	680.52	10/20/2025
					Schedule Total	680.52	
3 - 1	MCA-SEC-PM-LABOR-R4		1.00	EA	1749.60	1749.60	10/20/2025
					Schedule Total	1749.60	
4 - 1	Rental Equipment		1.00	EA	1000.00	1000.00	10/20/2025
					Schedule Total	1000.00	
5 - 1	MISC-PRT		1.00	EA	304.67	304.67	10/20/2025
					Schedule Total	304.67	
6 - 1	Prepayment for 30% of total quote		1.00	EA	2463.96	2463.96	10/20/2025
					Schedule Total	2463.96	
					Total PO Amount	8213.19	

Authorized Signature

UNT SYSTEM

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