UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026354	**Date** 11-19-2025	**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: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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

Attention: Leslie Gatson

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	EWLS-R580-Stock - TPP Hardware - R580 GNSS Receiver		2.00	EA	316.88	633.75	11/28/2025
					Schedule Total	633.75	
2 - 1	EWLS-R580-FW-Stock - TPP Firmware - R580 GNSS Receiver		2.00	EA	185.90	371.80	11/28/2025
					Schedule Total	371.80	
3 - 1	TF-Pre-YR-NR - TerraFlex Premium - Annual		2.00	EA	660.00	1320.00	11/28/2025
					Schedule Total	1320.00	
4 - 1	additional TerraFlex Premium		1.00	EA	660.00	660.00	11/28/2025
					Schedule Total	660.00	

Total PO Amount 2985.55

Authorized Signature