



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027320	09-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000049425
Samsara Inc.
1 De Haro St
San Francisco CA 94103-5205
United States

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

Attention: Karen Ishee

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	Year One - License for Forms Premier		1.00	EA	5280.00	5280.00	12/18/2025
Schedule Total						5280.00	
2 - 1	Year One - Telematics Premier Public Sector		1.00	EA	4752.00	4752.00	12/18/2025
Schedule Total						4752.00	
3 - 1	Year One - Dual Cameras		1.00	EA	11088.00	11088.00	12/18/2025
Schedule Total						11088.00	
4 - 1	Year Two - License for Forms Premier		1.00	EA	21120.00	21120.00	12/18/2025
Schedule Total						21120.00	
5 - 1	Year Three - License for Forms Premier		1.00	EA	21120.00	21120.00	12/18/2025
Schedule Total						21120.00	
6 - 1	Estimated Shipping and Handling		1.00	EA	197.42	197.42	12/18/2025
Schedule Total						197.42	

Authorized Signature



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 NT752-NT00027320	Date 09-10-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049425
Samsara Inc.
1 De Haro St
San Francisco CA 94103-5205
United States

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

Attention: Karen Ishee

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

63557.42

Authorized Signature