



# 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<br>NT752-NT00027320 | Date<br>09-10-2025   | Revision           |
| Payment Terms<br>30 days           | Freight Terms<br>Dest, prepay & add                              | Ship Via<br>GROUND |
| Buyer<br>Laduke,Rebecca A          | Phone/ Email<br>940/369-5500<br>Rebecca.<br>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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--------------------------------|----------|--------------|------------|
|                       | 1 - 1    | Year One - License<br>for Forms Premier        |                          | 1.00     | EA  |                                | 5280.00  | 5280.00      | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>5280.00</u>        |          |  |                          |          |     |                                |          |              |            |
|                       | 2 - 1    | Year One - Telematics<br>Premier Public Sector |                          | 1.00     | EA  |                                | 4752.00  | 4752.00      | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>4752.00</u>        |          |  |                          |          |     |                                |          |              |            |
|                       | 3 - 1    | Year One - Dual<br>Cameras                     |                          | 1.00     | EA  |                                | 11088.00 | 11088.00     | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>11088.00</u>       |          |  |                          |          |     |                                |          |              |            |
|                       | 4 - 1    | Year Two - License<br>for Forms Premier        |                          | 1.00     | EA  |                                | 21120.00 | 21120.00     | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>21120.00</u>       |          |  |                          |          |     |                                |          |              |            |
|                       | 5 - 1    | Year Three - License<br>for Forms Premier      |                          | 1.00     | EA  |                                | 21120.00 | 21120.00     | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>21120.00</u>       |          |  |                          |          |     |                                |          |              |            |
|                       | 6 - 1    | Estimated Shipping<br>and Handling             |                          | 1.00     | EA  |                                | 197.42   | 197.42       | 12/18/2025 |
| <b>Schedule Total</b> |          |  |                          |          |     |                                |          |              |            |
| <u>197.42</u>         |          |  |                          |          |     |                                |          |              |            |

Authorized Signature



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**Tax Exempt?**  
Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity    UOM

**Replenishment Option:** Standard  
PO Price    Extended Amt    Due Date

**Total PO Amount**

63557.42

Authorized Signature