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-NT00027406	**Date** 12-10-2025	**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: 0000070610
KeyWarden Systems
Partners LLP
7400 Blanco Rd Ste 255
San Antonio TX 78216436
United States

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

Attention: Randy Brooks

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	KW-8069 KW-8069 - KW TOUCH, 1MOD MAIN CABINET (2918-001)		1.00	EA	5964.00	5964.00	12/22/2025
					Schedule Total	5964.00	
2 - 1	KW-8039 - MODULE, 16KEYS (2861-000)		1.00	EA	1726.00	1726.00	12/22/2025
					Schedule Total	1726.00	
3 - 1	KW-8208 READER, PROXIMITY, HID COMP (2152-000)		1.00	EA	395.00	395.00	12/22/2025
					Schedule Total	395.00	
4 - 1	KW-8782-2 CARD RELAY, KW TOUCH G3VAR B (G5173)		1.00	EA	247.80	247.80	12/22/2025
					Schedule Total	247.80	
5 - 1	Shipping & Handling		1.00	EA	230.00	230.00	12/22/2025
					Schedule Total	230.00	

Total PO Amount 8562.80

Authorized Signature