



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order SY769-0000008326	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000027764
Pinebreeze Technologies
Inc
3204 Long Prairie Rd Ste E
Flower Mound TX 75022-
4956
United States

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

Attention: Michael O'Rourke

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

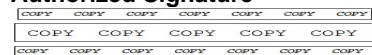
Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1 yr. dcTrack SW Maintenance for up to 50 cabinets, SB-SWS- dcTrack-50		1.00	EA	4705.00	4705.00	06/14/2018
Schedule Total						4705.00	
Item Total						4705.00	
2 - 1	1 yr. dcTrack SW Maintenance for up to 15 cabinets, SB-SWS- dcTrack-15		1.00	EA	1689.50	1689.50	06/14/2018
Schedule Total						1689.50	
Item Total						1689.50	
3 - 1	1 yr. dcTrack SW Maintenance for up to 5 cabinets, SB-SWS- dcTrack-5		1.00	EA	655.00	655.00	06/14/2018
Schedule Total						655.00	
Item Total						655.00	
4 - 1	1 yr. Power IQ SW Maintenance for up to 100 Devices, SB-SWS- PWIQ-100		1.00	EA	2066.00	2066.00	06/14/2018
Schedule Total						2066.00	
Item Total						2066.00	
5 - 1	1 yr. Power IQ SW Maintenance for up to 50 Devices, SB-SWS- PWIQ-50		1.00	EA	1124.75	1124.75	06/14/2018
Schedule Total						1124.75	
Item Total						1124.75	
6 - 1	1 yr. Power IQ SW Maintenance for up to 10 Devices, SB-SWS- PWIQ-10		1.00	EA	466.00	466.00	06/14/2018
Schedule Total						466.00	

Authorized Signature





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Item Total 466.00

Total PO Amount 10706.25

Authorized Signature

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