

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008485	09-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kendra Ketchum

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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
	1 - 1	Computer Hardware Maintenance: Juniper Support Renewal, 9/1/18 - 8/31/19		1.00	EA	71398.65	71398.65	09/01/2018
Schedule Total							71398.65	
Item Total							71398.65	
	2 - 1	Computer Hardware Maintenance: Smartnet, 9/1/18 - 8/31/19		1.00	EA	2826.98	2826.98	09/01/2018
Schedule Total							2826.98	
Item Total							2826.98	
Total PO Amount							74225.63	

Authorized Signature

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