



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010153	<b>Date</b> 07-21-2021	<b>Revision</b> 1 - 2021-09-27
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Sys Fac  
 Construction-Gen

**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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Art Studio Facility - Quote Q038428 - DIR- TSO-4240 - Data Equipment for IT Server Room		1.00	EST	8563.20	8563.20	07/20/2021
<b>Schedule Total</b>							<u>8563.20</u>	
	2 - 1	<b>Increase #1 - Quote Q039116 - Item EX3400-48P - EX3400 48-Port 10/100/1000BaseT PoE+ 4</b>		1.00	EST	<b>1956.00</b>	<b>1956.00</b>	07/20/2021
<b>Schedule Total</b>							<u>1956.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10519.20</span>	

**Authorized Signature**