



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010380	<b>Date</b> 11-22-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034359  
 SKC Communications  
 Products LLC  
 8320 Hedge Lane Terrace  
 Shawnee Mission KS 66227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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

**TCM Contract #:** 2022-969

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - E&I 00049-2012MA - Quote 497-43551-44049 - 515 AP's		1.00	EST	24625.10	24625.10	10/20/2021
<b>Schedule Total</b>						<u>24625.10</u>	
2 - 1	555 AP's		1.00	EST	12300.51	12300.51	10/20/2021
<b>Schedule Total</b>						<u>12300.51</u>	
3 - 1	575 AP's		1.00	EST	15781.44	15781.44	10/20/2021
<b>Schedule Total</b>						<u>15781.44</u>	
4 - 1	7240 XM Controller - Part JW784A - Aruba 7240XM Controller		2.00	EA	14771.80	29543.60	10/20/2021
<b>Schedule Total</b>						<u>29543.60</u>	
5 - 1	7240 XM Controller - Part JY897AAE - Aruba MM-VA-5K Mob Master SW E-LTU		1.00	EST	10206.54	10206.54	10/20/2021
<b>Schedule Total</b>						<u>10206.54</u>	
6 - 1	7240 XM Controller Add'l Items		1.00	EST	17171.76	17171.76	10/20/2021
<b>Schedule Total</b>						<u>17171.76</u>	
7 - 1	Pending Increases		1.00	EST	0.00	0.00	10/20/2021
<b>Schedule Total</b>						<u>0.00</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** 109628.95

**Authorized Signature**