



# 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> SY769-0000010525	<b>Date</b> 03-22-2022	<b>Revision</b> 1 - 2022-06-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061861  
 DAC Inc  
 Security Solutions  
 1179 Corporate Dr  
 Arlington TX 76006  
 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 #:** 2022-1496

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSC Gibson Library Renovation - Buyboard 654-21 - Proposal DS220007-3 - Access Control & Video Surveillance System - STANDARD ADDENDUM INCORPORATED SIGNED BY C. NASH 3/16/2022		1.00	EA	44966.00	44966.00	03/17/2022
<b>Schedule Total</b>						<u>44966.00</u>	
2 - 1	<b>PO Increase #1 - Proposal DS220007-3 - Provide &amp; Install Add't CAT6 Cables</b>		1.00	EA	<b>4420.17</b>	<b>4420.17</b>	03/17/2022
<b>Schedule Total</b>						<u>4420.17</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49386.17</span>	

**Authorized Signature**