



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010538	Date 04-06-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000005915
 Aerowave Technologies
 LLC
 875 North Mill Street Ste A
 Lewisville TX 75057
 United States

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

Attention: Sys Fac Dev-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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MOTOROLA SL300 PORTABLE UHF RADIOS		12.00	EA	462.00	5544.00	04/04/2022
Schedule Total							<u>5544.00</u>	
	2 - 1	Programming for MOTOROLA SL300 PORTABLE UHF RADIOS		12.00	EA	10.00	120.00	04/04/2022
Schedule Total							<u>120.00</u>	
	3 - 1	6 pack MULTI UNIT CHARGERS for MOTOROLA RADIOS		2.00	EA	243.00	486.00	04/04/2022
Schedule Total							<u>486.00</u>	
	4 - 1	Valued Customer Discount		1.00	EA	-200.00	-200.00	04/04/2022
Schedule Total							<u>-200.00</u>	
	5 - 1	Delivery		1.00	EA	30.00	30.00	04/04/2022
Schedule Total							<u>30.00</u>	
Total PO Amount							<u>5980.00</u>	

Authorized Signature