



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164117	<b>Date</b> 02-15-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Chief Information  
 Officer-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 #:** 2022-1299

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PROJECTOR, WUXGA 15K LUMEN 53LB LCD, Part: EPSV11H892920		4.00	EA	20360.00	81440.00	02/14/2022
<b>Schedule Total</b>						<u>81440.00</u>	
2 - 1	LENS, 2.42 to 3.71 THROW PRO G/L SERIES Projector, Part# EPSV12H004M0A		4.00	EA	1536.25	6145.00	02/14/2022
<b>Schedule Total</b>						<u>6145.00</u>	
3 - 1	MODEL, HEAVY DUTY PROJECTOR, UNIVERSAL- Black, Model, CHIVCMU		4.00	EA	401.85	1607.40	02/14/2022
<b>Schedule Total</b>						<u>1607.40</u>	
4 - 1	CARD CHASSIS, DM FOR DM-NVX-C & DMCF, 8 Slots. Model # CREDMFCI8		2.00	EA	1250.00	2500.00	02/14/2022
<b>Schedule Total</b>						<u>2500.00</u>	
5 - 1	ENCODER/DECODER CARD, DM 4K60 4:4:4 HDR NETWORK AV W/DOWNMIX, Model # CREDMNVX363C		16.00	EA	1350.00	21600.00	02/14/2022
<b>Schedule Total</b>						<u>21600.00</u>	
6 - 1	SOFTWARE, SOLSTICE POD GEN3 UNLIMITED ENTPRS W/3YR SUBSCRIPT, Part# MERSP800E3		2.00	SVC	1591.62	3183.24	02/14/2022

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<b>Schedule Total</b>							3183.24
7 - 1	CABLE, 6' HDMI WITH ETHERNET		6.00	EA	12.39	74.34	02/14/2022
<b>Schedule Total</b>							74.34
8 - 1	CABLE, 12' REDUCED PROFILE HDMI PATCHING W/HIGH RETENTION		10.00	EA	13.26	132.60	02/14/2022
<b>Schedule Total</b>							132.60
9 - 1	Managed 12-Port 5GE, PoE, 4x10G SFP+, Part# CISCBS350-12NP- 4X		2.00	EA	2056.67	4113.34	02/14/2022
<b>Schedule Total</b>							4113.34
10 - 1	4 CHANNEL MIC/LINE IN DANTE/AES67 INTERFACE W/LOGIC I/O, POE, Part# ATTUND4IL		2.00	EA	843.75	1687.50	02/14/2022
<b>Schedule Total</b>							1687.50
11 - 1	POWER CONDITIONER, DEFENDER SERIES 8- OUTLET SURGE SUPPRESSOR, Part# SURSXDS158		2.00	EA	203.75	407.50	02/14/2022
<b>Schedule Total</b>							407.50
12 - 1	AV BRIDGE, MINI, Part# VAD9998240000		2.00	EA	1895.20	3790.40	02/14/2022

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<b>Schedule Total</b>							<u>3790.40</u>
13 - 1	ADAPTER, DANTE AVIO 2x2 USB		2.00	EA	137.50	275.00	02/14/2022
<b>Schedule Total</b>							<u>275.00</u>
14 - 1	CARD CHASSIS, DM FOR DM-NVX-C & DMCF, 8 Slots, Part # CREDMFCI8 (Video)		2.00	EA	1250.00	2500.00	02/14/2022
<b>Schedule Total</b>							<u>2500.00</u>
15 - 1	ENCODER/DECODER CARD, DM NVX 4K60 4:4:4 HDR NETWORK AV, Part# CREDMNVX360C (Video)		11.00	EA	843.75	9281.25	02/14/2022
<b>Schedule Total</b>							<u>9281.25</u>
16 - 1	ENCODER/DECODER, DM NVX 4K60 4:4:4 HDR NETWORK AV (Video)		8.00	EA	843.75	6750.00	02/14/2022
<b>Schedule Total</b>							<u>6750.00</u>
17 - 1	ENCODER/DECODER, DM NVX 4K60 4:4:4 HDR (Video)		2.00	EA	843.75	1687.50	02/14/2022
<b>Schedule Total</b>							<u>1687.50</u>
18 - 1	EXTENDER, HDMI OVER HDBaseT W/IR & RS- 232, White, Part# CREHDEXT3CWSYSTEM (Video)		2.00	EA	625.00	1250.00	02/14/2022

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<b>Schedule Total</b>							1250.00
19 - 1	CABLE, 6'SELECT IN WALL HIGH SPEED HDMI W/ETHERNET, Part# CAB50627		36.00	EA	12.38	445.68	02/14/2022
<b>Schedule Total</b>							445.68
20 - 1	CAMERA, ROBOSHOT 12E ONELINK HDMI System, Part# VAD99999600100		1.00	EA	4953.39	4953.39	02/14/2022
<b>Schedule Total</b>							4953.39
21 - 1	CAMERA, ROBOSHOT 30E ONELINK HDMI System, Part# VAD99999630100		1.00	EA	5352.36	5352.36	02/14/2022
<b>Schedule Total</b>							5352.36
22 - 1	CARD KIT, 60X60 DANTE MODULE (UNINSTALLED), Part# BIATESIRADAN1CK		2.00	EA	1100.00	2200.00	02/14/2022
<b>Schedule Total</b>							2200.00
23 - 1	QUAD DIGITAL WIRELESS RECEIVER W/INTERNAL PWR SUP, 1/2 WAVE, Part# SHUULXD4QG50		1.00	EA	5297.20	5297.20	02/14/2022
<b>Schedule Total</b>							5297.20
24 - 1	SYSTEM, WIRELESS W/ULXD2 HANDHELD SM58 Mic, Part#		3.00	EA	499.07	1497.21	02/14/2022

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**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SHUULXD2SM58G50						
					<b>Schedule Total</b>	<u>1497.21</u>	
25 - 1	DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR, Part# SHUULXD1G50		1.00	EA	466.13	466.13	02/14/2022
					<b>Schedule Total</b>	<u>466.13</u>	
26 - 1	MICROFLEX CARDIOID LAVALIER MICROPHONE, Part# SHUWL185		1.00	EA	114.00	114.00	02/14/2022
					<b>Schedule Total</b>	<u>114.00</u>	
27 - 1	ANTENNA, WALL/CEILING MOUNTABLE & PAINTABLE (470-698 MHZ), Part# SHUUA864US		2.00	EA	397.73	795.46	02/14/2022
					<b>Schedule Total</b>	<u>795.46</u>	
28 - 1	CABLE, 50' UHF, Part# SHUUA850		2.00	EA	92.47	184.94	02/14/2022
					<b>Schedule Total</b>	<u>184.94</u>	
29 - 1	RACK BATTERY CHARGER, COMBATIBLE W/AXT910, AXT920 and SB900A, Part# SHUSBRCUS		1.00	EA	599.13	599.13	02/14/2022
					<b>Schedule Total</b>	<u>599.13</u>	
30 - 1	DUAL PORTABLE BATTERY		2.00	EA	247.00	494.00	02/14/2022

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**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	CHARGER, Part# SHUSBC210US					
				<b>Schedule Total</b>	<u>494.00</u>	
31 - 1	BATTERY, RECHARGABLE, Part# SHUSB900B	4.00	EA	101.33	405.32	02/14/2022
				<b>Schedule Total</b>	<u>405.32</u>	
32 - 1	MICROPHONE, CARDIOID, Part# SHUMX392C	265.00	EA	220.87	58530.55	02/14/2022
				<b>Schedule Total</b>	<u>58530.55</u>	
33 - 1	CONTROL SYSTEM, 4- SERIES, Part# CREAV4	1.00	EA	3000.00	3000.00	02/14/2022
				<b>Schedule Total</b>	<u>3000.00</u>	
34 - 1	TOUCH SCREEN, 10.1" TABLETOP, BLACK SMOOTH, Part# CRETS1070BS	2.00	EA	1875.00	3750.00	02/14/2022
				<b>Schedule Total</b>	<u>3750.00</u>	
35 - 1	TOUCH SCREEN, 8.9" WIRELESS - BLACK, Part# CRETST902	1.00	EA	2375.00	2375.00	02/14/2022
				<b>Schedule Total</b>	<u>2375.00</u>	
36 - 1	GATEWAY, infiNET EX & ER, WIRELESS, Part# CRECENGWEXER	1.00	EA	281.25	281.25	02/14/2022
				<b>Schedule Total</b>	<u>281.25</u>	

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37 - 1	Cisco Business CBS350-24NGP-4X Ethernet Switch, Part# CISCBS350- 24NGP-4X		1.00	EA	2858.31	2858.31	02/14/2022
<b>Schedule Total</b>						<u>2858.31</u>	
38 - 1	CABLE, 4-FIBER BREAKOUT OM3 MULTIMODE IN/OUT PLNM (TEAL), Part# CLE4B501250M3P		1000.00	EA	1.49	1490.00	02/14/2022
<b>Schedule Total</b>						<u>1490.00</u>	
39 - 1	SFP MODULE, 10GBASE- LRM, Part# CISSFP- 10G-LRM=		4.00	EA	729.10	2916.40	02/14/2022
<b>Schedule Total</b>						<u>2916.40</u>	
40 - 1	MISC CABLES AND CONNECTORS		1.00	EA	6481.48	6481.48	02/14/2022
<b>Schedule Total</b>						<u>6481.48</u>	
41 - 1	Elite Maintenance Services, 36 months		1.00	SVC	37007.64	37007.64	02/14/2022
<b>Schedule Total</b>						<u>37007.64</u>	
42 - 1	Professional Integration Services		1.00	SVC	74358.00	74358.00	02/14/2022
<b>Schedule Total</b>						<u>74358.00</u>	

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43 - 1	General & Administrative	1.00	SVC	4249.82	4249.82	02/14/2022
<b>Schedule Total</b>					<u>4249.82</u>	
44 - 1	FILTER, AIR FOR PRO L1000 SERIES, Part # EPSV13H134A51, Per Quote # 7586846	4.00	EA	68.75	275.00	02/14/2022
<b>Schedule Total</b>					<u>275.00</u>	
45 - 1	MICROPHONE, CARDIOID, Part#: SHUMX392C, Per Quote # 7586846	22.00	EA	220.87	4859.14	02/14/2022
<b>Schedule Total</b>					<u>4859.14</u>	
46 - 1	Shipping quote #758646	1.00	SVC	150.00	150.00	02/14/2022
<b>Schedule Total</b>					<u>150.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">373812.48</span>	

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