



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000169035	<b>Date</b> 06-08-2023	<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:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chief Information  
 Officer-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1388

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Extron DTP HDMI 4K 330 Rx DTP HDMI 4K 330 Part#: 60-1331-13		2.00	EA	539.92	1079.84	06/02/2023
<b>Schedule Total</b>						<u>1079.84</u>	
2 - 1	136" 1920x1080 DVLED Standard 1.5mm pitch FHD Bundle. Part#: LAEC015-GN2.AUSQ		2.00	EA	40632.39	81264.78	06/02/2023
<b>Schedule Total</b>						<u>81264.78</u>	
3 - 1	Ceiling Array Microphone Part#: MXA920W-S		4.00	EA	4179.42	16717.68	06/02/2023
<b>Schedule Total</b>						<u>16717.68</u>	
4 - 1	SW2 USB - Two Input USB Switcher Part#: 60-952-02		1.00	EA	544.07	544.07	06/02/2023
<b>Schedule Total</b>						<u>544.07</u>	
5 - 1	USB Extender Plus Twisted Pair. Part#: 60-1471-12		1.00	EA	567.61	567.61	06/02/2023
<b>Schedule Total</b>						<u>567.61</u>	
6 - 1	86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV Part#: 86UR340C9UD		2.00	EA	3179.99	6359.98	06/02/2023
<b>Schedule Total</b>						<u>6359.98</u>	

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7 - 1	Gooseneck microphone base transmitter Part#: MXW8		16.00	EA	868.78	13900.48	06/02/2023
<b>Schedule Total</b>						<u>13900.48</u>	
8 - 1	Eight channel access point transceiver Part# MXWAPT8		2.00	EA	3116.99	6233.98	06/02/2023
<b>Schedule Total</b>						<u>6233.98</u>	
9 - 1	Extron DTP HDMI Part#: 60-1331-12		2.00	EA	539.92	1079.84	06/02/2023
<b>Schedule Total</b>						<u>1079.84</u>	
10 - 1	Extron Media Port 200 Part#: 60-1488-01		1.00	EA	3185.52	3185.52	06/02/2023
<b>Schedule Total</b>						<u>3185.52</u>	
11 - 1	Extron USB Extender Plus Part#: 60-1471- 13		1.00	EA	567.61	567.61	06/02/2023
<b>Schedule Total</b>						<u>567.61</u>	
12 - 1	8-Channel 160W Power Amplifier Part#: CS168		1.00	EA	2377.03	2377.03	06/02/2023
<b>Schedule Total</b>						<u>2377.03</u>	
13 - 1	40x1G PoE+ 480W and 8xSFP Managed Switch Part#: GSM4248P-		1.00	EA	3054.01	3054.01	06/02/2023

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	100NAS						
					<b>Schedule Total</b>	<u>3054.01</u>	
14 - 1	Unified Core with 24 local audio I/O channels Part#: CORE110f-v2		1.00	EA	3461.02	3461.02	06/02/2023
					<b>Schedule Total</b>	<u>3461.02</u>	
15 - 1	Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN- 64-P		1.00	EA	1481.32	1481.32	06/02/2023
					<b>Schedule Total</b>	<u>1481.32</u>	
16 - 1	Networked charging station Part#: MXWNCS8		4.00	EA	1843.67	7374.68	06/02/2023
					<b>Schedule Total</b>	<u>7374.68</u>	
17 - 1	Commercial Grade, 16/2, Plenum Rated, Speaker Cable Part#: TXM-16-2-SPKR-CBL		200.00	EA	0.46	92.00	06/02/2023
					<b>Schedule Total</b>	<u>92.00</u>	
18 - 1	Support Agreement 3 years. Part#: TEX- PREMIUM-3YR		1.00	SVC	36484.46	36484.46	06/02/2023
					<b>Schedule Total</b>	<u>36484.46</u>	
19 - 1	Shipping & Handling.		1.00	SVC	11149.52	11149.52	06/02/2023

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**Tax Exempt?**

**Line- Item/Description**  
 Sch PO lines 1 through  
 18, and 20.

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>11149.52</u>
20 - 1	Misc. Materials		1.00	EA	5574.78	5574.78	06/02/2023
						<b>Schedule Total</b>	<u>5574.78</u>
21 - 1	Labor		1.00	SVC	33990.31	33990.31	06/02/2023
						<b>Schedule Total</b>	<u>33990.31</u>
						<b>Total PO Amount</b>	<u>236540.52</u>

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