



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006751	<b>Date</b> 12-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038047  
 X2O Media Inc  
 147 Saint Paul West Suite  
 300  
 Montreal QC H2Y 1Z5  
 Canada

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

**Attention:** Jennifer Parker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	OneRoom hardware, media players, displays, cabling and equipment.		1.00	EA	89766.00	89766.00	01/09/2025
						<b>Schedule Total</b>	<u>89766.00</u>	
	2 - 1	Equipment kitting and palletization		1.00	EA	1000.00	1000.00	01/09/2025
						<b>Schedule Total</b>	<u>1000.00</u>	
	3 - 1	Equipment staging and preconfiguration		1.00	EA	2000.00	2000.00	01/09/2025
						<b>Schedule Total</b>	<u>2000.00</u>	
	4 - 1	OneRoom installation, weekday business hour		1.00	EA	19000.00	19000.00	01/09/2025
						<b>Schedule Total</b>	<u>19000.00</u>	
	5 - 1	Project Management		1.00	EA	12000.00	12000.00	01/09/2025
						<b>Schedule Total</b>	<u>12000.00</u>	
	6 - 1	On-Site Training, T&E included		1.00	EA	6500.00	6500.00	01/09/2025
						<b>Schedule Total</b>	<u>6500.00</u>	

**Authorized Signature**



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	7 - 1	A/V Flows and Diagrams		1.00	EA	6500.00	6500.00	01/09/2025
						<b>Schedule Total</b>	<u>6500.00</u>	
	8 - 1	Room design, configuration, and setup. DSP configuration and audio routing		1.00	EA	21560.00	21560.00	01/09/2025
						<b>Schedule Total</b>	<u>21560.00</u>	
	9 - 1	Subscription OneRoom Usage-Based 25,000 Participant Hours HD Higher Ed		1.00	EA	46875.00	46875.00	01/09/2025
						<b>Schedule Total</b>	<u>46875.00</u>	
	10 - 1	Next Business Day On Site HW Support 36 Months		1.00	EA	34200.00	34200.00	01/09/2025
						<b>Schedule Total</b>	<u>34200.00</u>	
	11 - 1	2-year extended warranty on hardware		1.00	EA	13015.00	13015.00	01/09/2025
						<b>Schedule Total</b>	<u>13015.00</u>	

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	Lectern/Desktop Whiteboard - Inventory Control Line		1.00	EA	0.00	0.00	01/09/2025	
<b>Schedule Total</b>						<u>0.00</u>		
13 - 1	Room Control iPad - Inventory Control Line		1.00	EA	0.00	0.00	01/09/2025	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">252416.00</span>		

<b>Authorized Signature</b>
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