**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034359  
SKC Communications Products LLC  
8320 Hedge Lane Terrace  
Shawnee Mission KS 66227  
United States

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

**Attention:** Learn Enhance Assess & Redesign

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Epson L1755UNL LCD Projector</td>
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<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>18958.50</td>
<td>37917.00</td>
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**Schedule Total**  
37917.00  
**Item Total**  
37917.00

| 2 - 1    | Epson Pro Av Epson ELPLW06 |                | 2.00 | EA | Standard             | 1821.05  | 3642.10 | 09/13/2019 |

**Schedule Total**  
3642.10  
**Item Total**  
3642.10

| 3 - 1    | Brighter Futures Whole Unit Exchange - 2 Year | | 2.00 | EA | Standard             | 1039.50  | 2079.00 | 09/13/2019 |

**Schedule Total**  
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**Item Total**  
2079.00

| 4 - 1    | Epson - Projectors Epson PowerLite L615U |                | 3.00 | EA | Standard             | 3092.96  | 9278.88 | 09/13/2019 |

**Schedule Total**  
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**Item Total**  
9278.88

| 5 - 1    | Brighter Futures Whole Unit Exchange - 2 Year | | 3.00 | EA | Standard             | 226.60   | 679.80  | 09/13/2019 |

**Schedule Total**  
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**Item Total**  
679.80

| 6 - 1    | Extron DTP T HD2 4K 230 HDMI Tx - 230 feet | | 3.00 | EA | Standard             | 434.50   | 1303.50 | 09/13/2019 |

**Schedule Total**  
1303.50  
**Item Total**  
1303.50

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**Authorized Signature**
**University of North Texas**
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