



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243923	Date 09-09-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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

Attention: DSI-Tech

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	Camera, PTZ Optics PT# PT12X-SDI-GY-G2		160.00	EA	1230.53	196884.80	09/09/2021
Schedule Total							<u>196884.80</u>	
	2 - 1	Video Grabber, Epiphan PT# ESP0964, SDI to USB		160.00	EA	547.60	87616.00	09/09/2021
Schedule Total							<u>87616.00</u>	
Total PO Amount							<u>284500.80</u>	

Authorized Signature