



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244974	Date 11-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026295
 One Vision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039
 United States

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

Attention: Advancement
 Services-Gen

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	Aver CAM520 Pro Advanced Enterprise- Grade USB 3.0 camera		1.00	EA	1344.35	1344.35	10/14/2021
Schedule Total							<u>1344.35</u>	
	2 - 1	Extron UCS FTR 900 Kit SuperSpeed USB Extender Kit		1.00	EA	894.00	894.00	10/14/2021
Schedule Total							<u>894.00</u>	
	3 - 1	Extron 2LC OM4 MM P/20 - LC to LC Laser-Optimized Multimode Fiber Optic Cable Assembly		1.00	EA	102.00	102.00	10/14/2021
Schedule Total							<u>102.00</u>	
	4 - 1	Extron custom wall plate for USB 3.0, PoE connections at rear camera mount location		1.00	EA	126.00	126.00	10/14/2021
Schedule Total							<u>126.00</u>	
	5 - 1	Shure Microflex Boundary Wireless Microphone Transmitter		3.00	EA	543.75	1631.25	10/14/2021
Schedule Total							<u>1631.25</u>	
	6 - 1	Middle Atlantic 4 1/2 Inch DC Fan Kit, 138 CFM with Thermo Controller		1.00	EA	205.27	205.27	10/14/2021

Authorized Signature



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Schedule Total							205.27
7 - 1	Studio Titan America 06-090 Side Kick Studio Camera Stand.		2.00	EA	611.25	1222.50	10/14/2021
Schedule Total							1222.50
8 - 1	Custom cable & connector package		1.00	EA	184.00	184.00	10/14/2021
Schedule Total							184.00
9 - 1	System Design, Project Mgmt, Installation and On- Site Training		1.00	EA	2070.00	2070.00	10/14/2021
Schedule Total							2070.00
10 - 1	Control System programming, implementation, and testing		1.00	EA	938.00	938.00	10/14/2021
Schedule Total							938.00
11 - 1	directResponse AV Remote Support, lyr		1.00	EA	347.00	347.00	10/14/2021
Schedule Total							347.00
Total PO Amount							9064.37

Authorized Signature