



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245396	Date 11-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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. This document is reproduced for reporting 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

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Projector Mount, Chief RPAU			260.00	EA	128.60	33436.00	11/19/2021
Schedule Total							<u>33436.00</u>	
2 - 1	USB Serial Hub, 4 Port, StarTech ICUSB2324I			160.00	EA	98.45	15752.00	11/19/2021
Schedule Total							<u>15752.00</u>	
3 - 1	Pole Mount for Camera, PTZ Optics HCM-1C-WH			160.00	EA	93.33	14932.80	11/19/2021
Schedule Total							<u>14932.80</u>	
4 - 1	Network Switch, TP-Link TL-SG105PE			160.00	EA	59.86	9577.60	11/19/2021
Schedule Total							<u>9577.60</u>	
5 - 1	Rack Shelf, Middle Atlantic UFA-8-F1			160.00	EA	40.17	6427.20	11/19/2021
Schedule Total							<u>6427.20</u>	
6 - 1	Monitor, 24.1 inch, Asus PA248QV			130.00	EA	222.57	28934.10	11/19/2021
Schedule Total							<u>28934.10</u>	
7 - 1	Shipping			1.00	EA	2000.00	2000.00	11/19/2021
Schedule Total							<u>2000.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 111059.70

Authorized Signature