



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245416	Date 11-08-2021	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: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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

Attention: International
 Affairs-Gen

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

TCM Contract #: 2022-940

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Poly G7500 Base Unit (No Cam) Maint		1.00	EA	3640.73	3640.73	10/29/2021
Schedule Total							<u>3640.73</u>	
	2 - 1	TC8 Touch Control for G7500/Studio X		1.00	EA	699.00	699.00	10/29/2021
Schedule Total							<u>699.00</u>	
	3 - 1	Room Kit 910P: (1) MXA910, (1) P300- IMX		1.00	EA	5219.96	5219.96	10/29/2021
Schedule Total							<u>5219.96</u>	
	4 - 1	MXA910 - Ceiling Array Mic		1.00	EA	3634.08	3634.08	10/29/2021
Schedule Total							<u>3634.08</u>	
	5 - 1	Poly Studio E70		2.00	EA	2624.96	5249.92	10/29/2021
Schedule Total							<u>5249.92</u>	
	6 - 1	EX2300 Compact Fanless 12-port 10/100/1000BaseT PoE+, 2 x 1/10G SFP/SFP+ (optics sold separately)		1.00	EA	891.76	891.76	10/29/2021
Schedule Total							<u>891.76</u>	
	7 - 1	Cloud OTD Service, 1YR Production Serv		1.00	EA	0.00	0.00	10/29/2021
Schedule Total							<u>0.00</u>	

Authorized Signature



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	8 - 1	RealConn Svc-MSFT Teams Vid.Interop 1yr		1.00	EA	770.45	770.45	10/29/2021
Schedule Total							<u>770.45</u>	
	9 - 1	5 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX12 port switches ; Wired Assurance Subscription includes network insights;		1.00	EA	643.13	643.13	10/29/2021
Schedule Total							<u>643.13</u>	
	10 - 1	Total Coverage, 1Yr, Poly G7500 4k Base		1.00	EA	488.89	488.89	10/29/2021
Schedule Total							<u>488.89</u>	
	11 - 1	Poly Care, 1YR, Poly Studio E70		2.00	EA	249.73	499.46	10/29/2021
Schedule Total							<u>499.46</u>	
	12 - 1	Installation and calibration of video conferencing equipment. Configuration and integration with Zoom and Teams. Installation to include onsite training on use of the new system for administrators and users.		1.00	EA	4000.00	4000.00	10/29/2021

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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
Schedule Total			4000.00	
Total PO Amount			25737.38	

Authorized Signature