



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000246715	Date 01-03-2022	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: 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: Academic 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Samsung Commercial 85" 4K LED TV, part# QB85R		1.00	EA	3251.53	3251.53	01/14/2022
Schedule Total						<u>3251.53</u>	
2 - 1	Chief - X-Large Fusion Universal Flat Panel Micro- Adjustable Tilt Wall Mount, Part#XTM1U		1.00	EA	314.58	314.58	01/14/2022
Schedule Total						<u>314.58</u>	
3 - 1	Aver CAM520 Pro 2 Conference Camera, Part# COM520PR2		1.00	EA	999.99	999.99	01/14/2022
Schedule Total						<u>999.99</u>	
4 - 1	Shure Microflex Advance MXA310 Table Array Microphone, white. part# MXA310W		2.00	EA	826.93	1653.86	01/14/2022
Schedule Total						<u>1653.86</u>	
5 - 1	Shure USB Audio Network Interface with Matrix Mixing, part# ANIUSB-MATRIX		1.00	EA	573.51	573.51	01/14/2022
Schedule Total						<u>573.51</u>	
6 - 1	Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts, part# 60- 1449-01		1.00	EA	331.25	331.25	01/14/2022
Schedule Total						<u>331.25</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Extron - FF 220T Full-Range Flat Field Speakers, pair, part# 42-141-03		1.00	EA	337.50	337.50	01/14/2022
Schedule Total						<u>337.50</u>	
8 - 1	Custom equipment rack accessories and cable management, part# RACK-PKG		1.00	EA	169.00	169.00	01/14/2022
Schedule Total						<u>169.00</u>	
9 - 1	Custom cable & connector package, part# CBL-PKG		1.00	EA	778.00	778.00	01/14/2022
Schedule Total						<u>778.00</u>	
10 - 1	System Design, Project Mgmt, Installation and On- Site Training, part# OVS-Install		1.00	EA	2898.00	2898.00	01/14/2022
Schedule Total						<u>2898.00</u>	
11 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis		1.00	EA	508.00	508.00	01/14/2022
Schedule Total						<u>508.00</u>	

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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 11815.22

Authorized Signature