



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248415	<b>Date</b> 04-05-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** Media Arts

**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	Avid S1 Control Surface		4.00	EA	1165.50	4662.00	05/16/2022
<b>Schedule Total</b>							<u>4662.00</u>	
	2 - 1	AVID Pro Tools   Dock Control Surface		2.00	EA	895.50	1791.00	05/16/2022
<b>Schedule Total</b>							<u>1791.00</u>	
	3 - 1	Con- 1, AVID Pro Tools   MTRX Studio		2.00	EA	4499.10	8998.20	05/16/2022
<b>Schedule Total</b>							<u>8998.20</u>	
	4 - 1	AVID Pro Tools HDX Core		2.00	EA	4049.00	8098.00	05/16/2022
<b>Schedule Total</b>							<u>8098.00</u>	
	5 - 1	AVID Mini-DigiLink (M) to Mini-DigiLink (M) 12 ft.		2.00	EA	89.10	178.20	05/16/2022
<b>Schedule Total</b>							<u>178.20</u>	
	6 - 1	NTP Technology MOM - Monitor Operating Module w/software		2.00	EA	1080.00	2160.00	05/16/2022
<b>Schedule Total</b>							<u>2160.00</u>	
	7 - 1	10.2" Tablet with 64GB RAM for Avid S1		4.00	EA	437.80	1751.20	05/16/2022
<b>Schedule Total</b>							<u>1751.20</u>	

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	8 - 1	11" Pro Tablet with 128GB RAM for Avid Dock		2.00	EA	994.43	1988.86	05/16/2022
<b>Schedule Total</b>							<u>1988.86</u>	
	9 - 1	Various Cables, connectors and expendibles		1.00	EA	250.00	250.00	05/16/2022
<b>Schedule Total</b>							<u>250.00</u>	
	10 - 1	Professional Services - Workflow Design		1.00	EA	1250.00	1250.00	05/16/2022
<b>Schedule Total</b>							<u>1250.00</u>	
	11 - 1	Con-1A, Professional Services, On-Site Installation		1.00	EA	3500.00	3500.00	05/16/2022
<b>Schedule Total</b>							<u>3500.00</u>	
	12 - 1	Con2, Argosy Eclipse S1+Dock with Rack (L) and Rack (R) For Avid S1		2.00	EA	6619.99	13239.98	05/16/2022
<b>Schedule Total</b>							<u>13239.98</u>	
	13 - 1	Argosy Dual Twin Monitor Arm		2.00	EA	609.99	1219.98	05/16/2022
<b>Schedule Total</b>							<u>1219.98</u>	
	14 - 1	Argosy Eclipse CPU Mounting Bracket		2.00	EA	229.99	459.98	05/16/2022

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						<b>Schedule Total</b>	<u>459.98</u>	
	15 - 1	Con2-A, Professional Services, Console Installation		1.00	EA	3000.00	3000.00	05/16/2022
						<b>Schedule Total</b>	<u>3000.00</u>	
	16 - 1	Audinate Dante Virtual Soundcard (DVS) Permanent License		2.00	EA	54.99	109.98	05/16/2022
						<b>Schedule Total</b>	<u>109.98</u>	
	17 - 1	Redpark Gigabit + PoE Adapter for iPad (L6-NETPOE)		6.00	EA	110.00	660.00	05/16/2022
						<b>Schedule Total</b>	<u>660.00</u>	
	18 - 1	Redpark L90-B-15 USB Micro B to Right Angle Lightning connector		6.00	EA	32.22	193.32	05/16/2022
						<b>Schedule Total</b>	<u>193.32</u>	
	19 - 1	Netgear 16-Port 183W PoE/PoE+ Gigabit Ethernet Unmanaged Switch		1.00	EA	322.89	322.89	05/16/2022
						<b>Schedule Total</b>	<u>322.89</u>	
	20 - 1	Con-2B, Shipping		1.00	EA	125.00	125.00	05/16/2022
						<b>Schedule Total</b>	<u>125.00</u>	

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**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    53958.59

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