



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023	
						Schedule Total	<u>1213.46</u>	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023	
						Schedule Total	<u>188.06</u>	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023	
						Schedule Total	<u>2045.59</u>	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023	
						Schedule Total	<u>1623.08</u>	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023	
						Schedule Total	<u>145.58</u>	
6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023	
						Schedule Total	<u>3378.97</u>	

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	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
						Schedule Total	<u>112.76</u>	

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12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023	
Schedule Total						<u>367.83</u>		
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023	
Schedule Total						<u>187.36</u>		
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023	
Schedule Total						<u>4360.50</u>		
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023	
Schedule Total						<u>626.60</u>		
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023	
Schedule Total						<u>16379.73</u>		
Total PO Amount						32759.53		

Authorized Signature