

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001776	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	_
	Ashley.	
	Barraza@untsystem.e	du

Supplier: 0000034578 TM Television 2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Bonnie Millward Bill To: UNT System Business Service Center

Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Penton TX 76205

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	AW-UE80 4K/60P w/SD & HDMI Full NDIBlac		1.00	EA	5837.75	5837.75	09/14/2023
					Schedule Total	5837.75	
2 - 1	Rack Fusion Live Liswitching surface with PTZ Control	ve	5.00	EA	2991.55	14957.75	09/14/2023
					Schedule Total	14957.75	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023
					Schedule Total	899.00	
4 - 1	International Shipping Charge for SKaarhoj items	9	1.00	EA	260.00	260.00	09/14/2023
					Schedule Total	260.00	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LC 3 U Rack Height x 19" Rack Width Ra mountable Black Pow Coat Steel Steel 27 Max	ck er	1.00	EA	264.00	264.00	09/14/2023
					Schedule Total	264.00	

Authorized Signature



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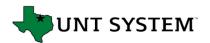
Ship To:

UNT System Business Attention: Bonnie Millward Bill To: Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205

United States

6 - 1 Optical to Electrical / Electrical to Optical Converters Schedule Total 3000.00 09/14/2023	Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
7 - 1 UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors Schedule Total 2990.00 09/14/2023 8 - 1 UHD 288 12G/3G/HD/SD-SD 1.00 EA 3139.50 09/14/2023 9 - 1 Rasterizer 1.00 EA 0.00 0.00 09/14/2023 Schedule Total 3139.50 09/14/2023 Schedule Total 0.00 0.00 09/14/2023 10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation Schedule Total 7500.00 09/14/2023 Schedule Total 7500.00 09/14/2023	6 - 1	/ Electrical to	al	1.00	EA	3000.00	3000.00	09/14/2023
16 input module. HD-BNC Connectors Schedule Total 2990.00 8 - 1						Schedule Total	3000.00	
8 - 1 UHD 288 12G/3G/HD/SD-SD 1.00 EA 3139.50 3139.50 09/14/2023 Schedule Total 3139.50	7 - 1	16 input module. HD-		1.00	EA	2990.00	2990.00	09/14/2023
SD 16 output Module, HD-BNC Connectors Schedule Total 3139.50 9 - 1 Rasterizer 1.00 EA 0.00 0.00 09/14/2023 Schedule Total 0.00 0.00 09/14/2023 Schedule Total 0.00 7500.00 09/14/2023 10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation Schedule Total 7500.00 09/14/2023 11 - 1 [ConB 3/3] Shipping 1.00 EA 400.00 400.00 09/14/2023						Schedule Total	2990.00	
Schedule Total 0.00	8 - 1	SD 16 output Module,		1.00	EA			09/14/2023
10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation Schedule Total 7500.00 09/14/2023 Schedule Total 7500.00 09/14/2023	9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
Set + Track onsite Installation Schedule Total 7500.00 11 - 1 [ConB 3/3] Shipping 1.00 EA 400.00 400.00 09/14/2023						Schedule Total	0.00	
11 - 1 [ConB 3/3] Shipping 1.00 EA 400.00 400.00 09/14/2023	10 - 1	Set + Track onsite		1.00	EA	7500.00	7500.00	09/14/2023
						Schedule Total	7500.00	
	11 - 1	[ConB 3/3] Shipping					400.00	09/14/2023



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Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
					Schedule Total	400.00	
12 - 1	BRAINSTORM Infinity Set w/nativ Unreal Engine SW+HW Bundle +External Tracking	<i>7</i> e	1.00	EA	0.00	0.00	09/14/2023
					Schedule Total	0.00	
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265		1.00	EA	6935.00	6935.00	09/14/2023
					Schedule Total	6935.00	
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License year 1		1.00	EA	0.00	0.00	09/14/2023
	year 1				Schedule Total	0.00	
					Total PO Amount	46183.00	

Authorized Signature