



Purchase Order

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

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

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: Bonnie Millward

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	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023	
						Schedule Total	<u>5837.75</u>	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023	
						Schedule Total	<u>14957.75</u>	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023	
						Schedule Total	<u>899.00</u>	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023	
						Schedule Total	<u>260.00</u>	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023	
						Schedule Total	<u>264.00</u>	

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	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
						Schedule Total	<u>3000.00</u>	
	7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
						Schedule Total	<u>2990.00</u>	
	8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
						Schedule Total	<u>3139.50</u>	
	9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
						Schedule Total	<u>7500.00</u>	
	11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023

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						Schedule Total	<u>400.00</u>	
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023	
						Schedule Total	<u>0.00</u>	
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	<u>6935.00</u>	
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	46183.00	

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