



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	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: Central Receiving

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audioarts AIR-1 8 Channel Radio Broadcast Console		3.00	EA	3395.00	10185.00	02/27/2024
						Schedule Total	<u>10185.00</u>	
	2 - 1	StarTech.com 3 ft 1m USB to USB C Cable		3.00	EA	15.99	47.97	02/27/2024
						Schedule Total	<u>47.97</u>	
	3 - 1	JBL 308P MkII 8" Bi-amp Powered Studio Monitor		6.00	EA	249.00	1494.00	02/27/2024
						Schedule Total	<u>1494.00</u>	
	4 - 1	HALO plus original Hautelink Pattern Finish		3.00	EA	3554.99	10664.97	02/27/2024
						Schedule Total	<u>10664.97</u>	
	5 - 1	Halo CPU Mounting Bracket		3.00	EA	159.99	479.97	02/27/2024
						Schedule Total	<u>479.97</u>	
	6 - 1	APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack		3.00	EA	829.38	2488.14	02/27/2024

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	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: Central Receiving

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	
	Convertible							
Schedule Total						<u>2488.14</u>		
7 - 1	Cables, Connectors and expendibles		1.00	EA	500.00	500.00	02/27/2024	
Schedule Total						<u>500.00</u>		
8 - 1	Professional Services Project Bundle		1.00	EA	7500.00	7500.00	02/27/2024	
Schedule Total						<u>7500.00</u>		
9 - 1	Shipping		1.00	EA	350.00	350.00	02/27/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						33710.05		

Authorized Signature