



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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	CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera		4.00	EA	5837.75	23351.00	04/02/2024
						Schedule Total	<u>23351.00</u>	
	2 - 1	CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,		8.00	EA	155.70	1245.60	04/02/2024
						Schedule Total	<u>1245.60</u>	
	3 - 1	ATR6550x Condenser Shotgun Microphone		1.00	EA	89.00	89.00	04/02/2024
						Schedule Total	<u>89.00</u>	
	4 - 1	Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount		1.00	EA	516.38	516.38	04/02/2024
						Schedule Total	<u>516.38</u>	
	5 - 1	Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports		1.00	EA	2873.79	2873.79	04/02/2024
						Schedule Total	<u>2873.79</u>	

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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	
6 - 1	Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service		1.00	EA	822.67	822.67	04/02/2024	
Schedule Total						<u>822.67</u>		
7 - 1	Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)		3.00	EA	450.00	1350.00	04/02/2024	
Schedule Total						<u>1350.00</u>		
8 - 1	20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable		2.00	EA	63.65	127.30	04/02/2024	
Schedule Total						<u>127.30</u>		
9 - 1	Wall plate + Wall Box for Cart Connection - Location A		1.00	EA	450.00	450.00	04/02/2024	
Schedule Total						<u>450.00</u>		
10 - 1	Wall plate + Wall Box for Cart Connection - Location B		1.00	EA	450.00	450.00	04/02/2024	

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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
						Schedule Total	<u>450.00</u>	
	11 - 1	Tag# 157507 CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART		1.00	EA	4776.00	4776.00	04/02/2024
						Schedule Total	<u>4776.00</u>	
	12 - 1	CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall		1.00	EA	250.00	250.00	04/02/2024
						Schedule Total	<u>250.00</u>	
	13 - 1	CON E (3/7) - Connector panel for audio interfaces for cart		1.00	EA	350.00	350.00	04/02/2024
						Schedule Total	<u>350.00</u>	
	14 - 1	CON E (4/7) - Middle Atlantic Rack Drawer		1.00	EA	310.50	310.50	04/02/2024
						Schedule Total	<u>310.50</u>	
	15 - 1	CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19"		2.00	EA	53.10	106.20	04/02/2024

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>106.20</u>	
16 - 1	CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS		1.00	EA	1073.42	1073.42	04/02/2024
Schedule Total						<u>1073.42</u>	
17 - 1	CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat		1.00	EA	562.50	562.50	04/02/2024
Schedule Total						<u>562.50</u>	
18 - 1	Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable		1.00	EA	1684.72	1684.72	04/02/2024
Schedule Total						<u>1684.72</u>	

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
19 - 1	Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical		1.00	EA	455.63	455.63	04/02/2024
Schedule Total						<u>455.63</u>	
20 - 1	Optical to electrical / Electrical to Optical converters		1.00	EA	3000.00	3000.00	04/02/2024
Schedule Total						<u>3000.00</u>	
21 - 1	ATEM SDI Extreme ISO		1.00	EA	1450.15	1450.15	04/02/2024
Schedule Total						<u>1450.15</u>	
22 - 1	Rack Fusion LiveLive switching surface with PTZ control		1.00	EA	3271.80	3271.80	04/02/2024
Schedule Total						<u>3271.80</u>	
23 - 1	AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co		1.00	EA	1995.00	1995.00	04/02/2024

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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
						Schedule Total	<u>1995.00</u>	
	24 - 1	DN-200BR Stereo Bluetooth Audio Receiver		1.00	EA	125.13	125.13	04/02/2024
						Schedule Total	<u>125.13</u>	
	25 - 1	Teranex Mini - SDI to Audio 12G-A		1.00	EA	545.00	545.00	04/02/2024
						Schedule Total	<u>545.00</u>	
	26 - 1	Teranex Mini - Smart Panel-A		1.00	EA	84.55	84.55	04/02/2024
						Schedule Total	<u>84.55</u>	
	27 - 1	Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface		1.00	EA	271.40	271.40	04/02/2024
						Schedule Total	<u>271.40</u>	
	28 - 1	Blackmagic Duplicator 4K		1.00	EA	1935.15	1935.15	04/02/2024
						Schedule Total	<u>1935.15</u>	

Authorized Signature



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006563	Date 04-02-2024	Revision 1 - 2024-09-19
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: John Johns

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
	29 - 1	Teranex Mini - HDMI to SDI 12G		1.00	EA	517.75	517.75	04/02/2024
Schedule Total							<u>517.75</u>	
	30 - 1	Teranex Mini SDI to Audio 12G-B		1.00	EA	517.75	517.75	04/02/2024
Schedule Total							<u>517.75</u>	
	31 - 1	Teranex Mini - Smart Panel-B		2.00	EA	86.33	172.66	04/02/2024
Schedule Total							<u>172.66</u>	
	32 - 1	Teranex Mini - Rack Shelf		1.00	EA	115.00	115.00	04/02/2024
Schedule Total							<u>115.00</u>	
	33 - 1	CON ABCD (3/3) - Shipping		1.00	EA	750.00	750.00	04/02/2024
Schedule Total							<u>750.00</u>	
Total PO Amount							55596.05	

Authorized Signature