



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-NT00007777	Date 05-22-2024	Revision 1 - 2024-09-19
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: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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

Attention: Chris Canuteson

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	CONTROL 26CT Speaker, 6.5 Inch Ceiling		52.00	EA	161.74	8410.48	05/22/2024
						Schedule Total	<u>8410.48</u>
2 - 1	16-2C-P-BLK Cable, General Purpose, 16AWG, Plenum, 1000FT		4.00	EA	255.99	1023.96	05/22/2024
						Schedule Total	<u>1023.96</u>
3 - 1	PT12X-4K-GY-G3 Camera, PTZ, 12X Optical Zoom, 4K		4.00	EA	1554.44	6217.76	05/22/2024
						Schedule Total	<u>6217.76</u>
4 - 1	HCM-1C-WH Pole Mount for PTZ Camera		4.00	EA	95.56	382.24	05/22/2024
						Schedule Total	<u>382.24</u>
5 - 1	CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT		4.00	EA	20.59	82.36	05/22/2024
						Schedule Total	<u>82.36</u>

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6 - 1	CMA345 Ceiling Plate for Projector		4.00	EA	143.77	575.08	05/22/2024
Schedule Total						<u>575.08</u>	
7 - 1	CMS012018 Pole, Extension Column, 12-18 Inch Adjustable		4.00	EA	98.80	395.20	05/22/2024
Schedule Total						<u>395.20</u>	
8 - 1	CMA152 Threaded Pipe Coupler		4.00	EA	31.26	125.04	05/22/2024
Schedule Total						<u>125.04</u>	
9 - 1	22-4C-P-WHT Cable, 22 AWG, Plenum, 1000FT		4.00	EA	191.39	765.56	05/22/2024
Schedule Total						<u>765.56</u>	
10 - 1	2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green		4.00	EA	294.78	1179.12	05/22/2024
Schedule Total						<u>1179.12</u>	
11 - 1	1695A 007Z1000 Cable, Digital Coax,		4.00	EA	2993.33	11973.32	05/22/2024

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Plenum, 1000FT, Violet						
					Schedule Total	<u>11973.32</u>	
12 - 1	2183P 010Z1000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT		4.00	EA	1404.91	5619.64	05/22/2024
					Schedule Total	<u>5619.64</u>	
13 - 1	RVAFPPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch		8.00	EA	38.33	306.64	05/22/2024
					Schedule Total	<u>306.64</u>	
14 - 1	24396 Projection Screen, Fixed Frame, UTB Contour, 109 Diag.		8.00	EA	1811.33	14490.64	05/22/2024
					Schedule Total	<u>14490.64</u>	
15 - 1	SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth		4.00	EA	885.87	3543.48	05/22/2024
					Schedule Total	<u>3543.48</u>	

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Tax Exempt?

Line- Sch
 16 - 1 Shipping

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	1200.00	1200.00	05/22/2024

Schedule Total 1200.00

Total PO Amount 56290.52

Authorized Signature