



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-NT00008131	Date 06-07-2024	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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QLXD4=-H50 Microphone Receiver, QLXD4, Half Rack, Single Channel		1.00	EA	601.22	601.22	06/07/2024
						Schedule Total	<u>601.22</u>	
	2 - 1	QLXD1=-H50 Microphone, QLXD1 Bodypack Transmitter		1.00	EA	302.22	302.22	06/07/2024
						Schedule Total	<u>302.22</u>	
	3 - 1	WL185MB/C-TQG Microphone, Lavalier Shure WL185		1.00	EA	102.11	102.11	06/07/2024
						Schedule Total	<u>102.11</u>	
	4 - 1	PS24US Power Supply, Shure PS24US		1.00	EA	15.56	15.56	06/07/2024
						Schedule Total	<u>15.56</u>	
	5 - 1	SB900B Battery, Shure SB900B		2.00	EA	88.89	177.78	06/07/2024
						Schedule Total	<u>177.78</u>	
	6 - 1	SBC200-US		1.00	EA	204.44	204.44	06/07/2024

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-NT00008131	Date 06-07-2024	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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Battery Charger, Shure Dual Docking SBC200-US						
					Schedule Total	<u>204.44</u>	
7 - 1	31095-3NEUX Cable, 3 FT XLR 3 Pin to Blunt Installation Cable with Neutrik XLR		1.00	EA	25.58	25.58	06/07/2024
					Schedule Total	<u>25.58</u>	
8 - 1	105206-6 Cable, 6FT 3.5mm Stereo to 1/4 inch TRS Stereo Balanced Cable for Stage		1.00	EA	23.80	23.80	06/07/2024
					Schedule Total	<u>23.80</u>	
9 - 1	PT12X-4K-GY-G3 Camera, PTZ Optics PT12X-4K-GY-G3		1.00	EA	1646.67	1646.67	06/07/2024
					Schedule Total	<u>1646.67</u>	
10 - 1	HCM-1C-WH Pole Mount for Camera, PTZ Optics HCM-1C-WH		1.00	EA	95.56	95.56	06/07/2024
					Schedule Total	<u>95.56</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-NT00008131	Date 06-07-2024	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	
11 - 1	CMA151 Pipe Adapter, Chief CMA151, 1.5 Inch to 1 Inch NPT		1.00	EA	20.59	20.59	06/07/2024	
						Schedule Total	<u>20.59</u>	
12 - 1	CMA345 Projector Mount Ceiling Plate, Chief CMA345		1.00	EA	143.77	143.77	06/07/2024	
						Schedule Total	<u>143.77</u>	
13 - 1	CMS012018 Pole, Chief CMS012018, 12-18 Inch Adjustable Extension Column		1.00	EA	98.80	98.80	06/07/2024	
						Schedule Total	<u>98.80</u>	
14 - 1	Velcro, 50FT Roll, Black, VELCRO-50F-BLK		1.00	EA	14.99	14.99	06/07/2024	
						Schedule Total	<u>14.99</u>	
15 - 1	22-4C-P-WHT Cable, 1000FT, Plenum 22-4C-P-WHT		1.00	EA	191.39	191.39	06/07/2024	
						Schedule Total	<u>191.39</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-NT00008131	Date 06-07-2024	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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
16 - 1	ESP1814 Video Grabber, AV.IO SDI+ USB Portable		1.00	EA	610.47	610.47	06/07/2024
Schedule Total						<u>610.47</u>	
17 - 1	TL-SG105PE Network Switch, 5 Port, TL-SG105PE, 65W POE+		1.00	EA	51.92	51.92	06/07/2024
Schedule Total						<u>51.92</u>	
18 - 1	ICUSB2324I Serial HUB, 4 Port USB to RS232, StarTech ICUSB2324I		1.00	EA	106.84	106.84	06/07/2024
Schedule Total						<u>106.84</u>	
19 - 1	PA247CV Monitor 24 Inch, Asus PA247CV		3.00	EA	204.63	613.89	06/07/2024
Schedule Total						<u>613.89</u>	
20 - 1	K1C220BXRH Dual Monitor Mount, Kontour K1C		1.00	EA	371.13	371.13	06/07/2024
Schedule Total						<u>371.13</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-NT00008131	Date 06-07-2024	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
21 - 1	102023 Visualizer Wolfvision vSolution Cam		1.00	EA	1680.00	1680.00	06/18/2024
Schedule Total						<u>1680.00</u>	
22 - 1	102267 Riser Plate for vSolution Cam		1.00	EA	111.11	111.11	06/07/2024
Schedule Total						<u>111.11</u>	
23 - 1	CMS0305 Pole, Extension Column, Chief CMS0305		1.00	EA	128.57	128.57	06/07/2024
Schedule Total						<u>128.57</u>	
24 - 1	CMA345 Projector Mount Ceiling Plate CMA345		1.00	EA	143.77	143.77	06/07/2024
Schedule Total						<u>143.77</u>	
25 - 1	TLP74RB Power Strip, 7 Outlet, Black, Tripp Lite TLP74RB		1.00	EA	16.31	16.31	06/07/2024
Schedule Total						<u>16.31</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-NT00008131	Date 06-07-2024	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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	26 - 1	SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth		1.00	EA	885.87	885.87	06/07/2024
						Schedule Total	<u>885.87</u>	
	27 - 1	UFA-8-F1 Rack Shelf, 1 Space, 8 Inch Depth, UFA-8-F1		2.00	EA	42.26	84.52	06/07/2024
						Schedule Total	<u>84.52</u>	
	28 - 1	60-632-02 Rack Mounting Frame, 1U AAP, Extron 60-632-02		1.00	EA	116.67	116.67	06/07/2024
						Schedule Total	<u>116.67</u>	
	29 - 1	70-616-12 Rack Input Panel, AAP, One HDMI, Extron 70-616-12		1.00	EA	52.22	52.22	06/07/2024
						Schedule Total	<u>52.22</u>	
	30 - 1	60-1936-02 Rack Panel, AAP, Two US AC Outlets Double Space, Extron 60-1936-02		1.00	EA	166.67	166.67	06/07/2024

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-NT00008131	Date 06-07-2024	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	
					Schedule Total	<u>166.67</u>		
31 - 1	60-1238-83 Presentation Switcher, 8 Input, IN1608XI, 100W Amp		1.00	EA	2605.56	2605.56	06/07/2024	
					Schedule Total	<u>2605.56</u>		
32 - 1	CMA152 THREADED PIPE COUPLER, CMA152		1.00	EA	31.36	31.36	06/07/2024	
					Schedule Total	<u>31.36</u>		
33 - 1	1695A 007Z1000 Cable, Digital Coax, Plenum, Belden 1695A, 1000FT, Violet		1.00	EA	2987.78	2987.78	06/07/2024	
					Schedule Total	<u>2987.78</u>		
34 - 1	2413 005A1000 Cable, CAT6, 1000FT, Belden 2413, Green		1.00	EA	517.06	517.06	06/07/2024	
					Schedule Total	<u>517.06</u>		
35 - 1	60-1245-01 Power Amp, Extron XPA 4002-70V		2.00	EA	1150.00	2300.00	06/07/2024	

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-NT00008131	Date 06-07-2024	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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>2300.00</u>	
36 - 1	60-440-01 Audio Distribution Amplifier, Extron MDA 3A, 1 x 3 Stereo Audio		1.00	EA	144.44	144.44	06/07/2024
					Schedule Total	<u>144.44</u>	
37 - 1	Shipping		1.00	EA	500.00	500.00	06/07/2024
					Schedule Total	<u>500.00</u>	
					Total PO Amount	17890.64	

Authorized Signature