



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009580	Date 07-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010423
 FordAV
 4800 W I 40 Service Rd
 Oklahoma City OK 73128-1208
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bose 24643 251 Environmental, Black w/BRK		2.00	EA	130.00	260.00	08/13/2024
Schedule Total						<u>260.00</u>	
2 - 1	CHIE.SYSAUWP2 MOUN, SUSPENDE CLNG PROJ W/PWR		1.00	EA	533.00	533.00	08/13/2024
Schedule Total						<u>533.00</u>	
3 - 1	DRAP.236008EC 100" 16.9 Contrast Grey XG800E		1.00	EA	1331.00	1331.00	08/13/2024
Schedule Total						<u>1331.00</u>	
4 - 1	EXTR.60-1233-01 XTP POWER INJECTOR		1.00	EA	210.00	210.00	08/13/2024
Schedule Total						<u>210.00</u>	
5 - 1	EXTR.60-1271-12 TRAN, HDMI TWISTED PAIR TX		1.00	EA	342.00	342.00	08/13/2024
Schedule Total						<u>342.00</u>	
6 - 1	EXTR.60-1531-12 VIDEO.DTP R HWP 4K231 D		1.00	EA	492.00	492.00	08/13/2024

Authorized Signature



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						Schedule Total	<u>492.00</u>	
	7 - 1	EXTR.60-1587.52 SWTT, DTP2 T212,4K TRANSMITTER		1.00	EA	1242.00	1242.00	08/13/2024
						Schedule Total	<u>1242.00</u>	
	8 - 1	EXTR.60-1631-63 RECE, HDMI 4K/60 DTP2 RX		1.00	EA	528.00	528.00	08/13/2024
						Schedule Total	<u>528.00</u>	
	9 - 1	SONY.VPL-PHZ61 6400LM WUXGA LASER PROJECTOR		1.00	EA	4950.00	4950.00	08/13/2024
						Schedule Total	<u>4950.00</u>	
	10 - 1	EXTR.60-1469-03 MLC PLUS 100 MEDIALINK CONTROL		1.00	EA	828.00	828.00	08/13/2024
						Schedule Total	<u>828.00</u>	
	11 - 1	DENO DN500BDMKI BLU-RAY, MEDIA PLAYER, IRU		1.00	EA	467.00	467.00	08/13/2024
						Schedule Total	<u>467.00</u>	

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	12 - 1	CABLES AND CONNECTORS		5.00	EA	33.00	165.00	08/13/2024
						Schedule Total	<u>165.00</u>	
	13 - 1	MOUNTING HARDWARE		3.00	EA	33.00	99.00	08/13/2024
						Schedule Total	<u>99.00</u>	
	14 - 1	PROJECTION HARDWARE		1.00	EA	333.00	333.00	08/13/2024
						Schedule Total	<u>333.00</u>	
	15 - 1	SMALL SPEAKER SUPPORT		2.00	EA	13.00	26.00	08/13/2024
						Schedule Total	<u>26.00</u>	
	16 - 1	WIRE MANAGEMENT		2.00	EA	33.00	66.00	08/13/2024
						Schedule Total	<u>66.00</u>	
	17 - 1	EXTR.60-849-01 AMP, XPA, 1002.STEREO, 100 WATT		1.00	EA	420.00	420.00	08/13/2024
						Schedule Total	<u>420.00</u>	
	18 - 1	DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT,		1.00	EA	7633.00	7633.00	08/13/2024

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

INSTALLTION,
 COMMISSIONING,
 TRAINING AND WARRANTY

Schedule Total 7633.00

Total PO Amount 19925.00

Authorized Signature