



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010318	Date 09-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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

Attention: Jim Byford

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

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KANTO UNIVERSAL PROJECTOR MOUNT/REG		2.00	EA	49.00	98.00	09/09/2024
						Schedule Total	<u>98.00</u>	
	2 - 1	AURAY BLANK PANEL 2U/REG		5.00	EA	5.96	29.80	09/09/2024
						Schedule Total	<u>29.80</u>	
	3 - 1	AURAY BLANK PANEL 1U/REG		5.00	EA	4.15	20.75	09/09/2024
						Schedule Total	<u>20.75</u>	
	4 - 1	KRAMER RK-2TB 19" RACK ADAPTER (BLACK) /REG		10.00	EA	88.85	888.50	09/09/2024
						Schedule Total	<u>888.50</u>	
	5 - 1	SHURE QLXD1 BODYPACK TRANSMITTER - J50A/REG		10.00	EA	303.16	3031.60	09/09/2024
						Schedule Total	<u>3031.60</u>	
	6 - 1	ON-STAGE 4U VENTED RACK PANEL/REG		10.00	EA	14.69	146.90	09/09/2024

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						Schedule Total	<u>146.90</u>	
	7 - 1	KRAMER 2x1 4K HDR HDMI INTEL AUTO SWITCHER/REG		10.00	EA	310.00	3100.00	09/09/2024
						Schedule Total	<u>3100.00</u>	
	8 - 1	CABLETRONIX THREE-SPACE ECONOMY BLANK RACK PANEL/REG		5.00	EA	7.60	38.00	09/09/2024
						Schedule Total	<u>38.00</u>	
	9 - 1	SHURE C-TQG LVALER MICROPHONE CARDIOID - BLK/REG		10.00	EA	102.82	1028.20	09/09/2024
						Schedule Total	<u>1028.20</u>	
	10 - 1	MIDDLE-ATLANTIC D3LK 3SP RACK DRAWER w/LOCK- BLK/REG		10.00	EA	232.49	2324.90	09/09/2024
						Schedule Total	<u>2324.90</u>	
	11 - 1	YAMAHA NS-IW360C IN-CEILING SPEAKER (PAIR)/REG		12.00	EA	124.30	1491.60	09/09/2024
						Schedule Total	<u>1491.60</u>	

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	12 - 1	MIDDLE-ATLANTIC BRK20-22 20SP 35Hx22" D RACK- BLK/REG		10.00	EA		215.00	2150.00	09/09/2024
						Schedule Total		<u>2150.00</u>	
	13 - 1	MIDDLE-ATLANTIC REAR ACCS PNL f/MBRK 20SP 22/28" /REG		10.00	EA		185.00	1850.00	09/09/2024
						Schedule Total		<u>1850.00</u>	
	14 - 1	PYLE PTA1000 1000w ST.PROFESSIONAL DJ AMP/REG		10.00	EA		92.55	925.50	09/09/2024
						Schedule Total		<u>925.50</u>	
	15 - 1	SHURE DUAL DOCKING CHARGER w/POWER SUPPLY/REG		10.00	EA		195.00	1950.00	09/09/2024
						Schedule Total		<u>1950.00</u>	
	16 - 1	DALITE MODEL C 109DIAG 57.5X92NPA MW/REG		12.00	EA		462.25	5547.00	09/09/2024
						Schedule Total		<u>5547.00</u>	

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17 - 1	SHURE QLXD4 1/2 RACK /1-CH DIG.RECEIVER-J50A/REG		10.00	EA	576.64	5766.40	09/09/2024	
						Schedule Total	<u>5766.40</u>	
18 - 1	Shipping		1.00	EA	1333.80	1333.80	09/09/2024	
						Schedule Total	<u>1333.80</u>	
						Total PO Amount	<input type="text" value="31720.95"/>	

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