



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010810	Date 09-19-2024	Revision
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.
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 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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optical to Electrical/Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/20/2024
Schedule Total						<u>3000.00</u>	
2 - 1	Infinity Set + track Onsite Installation		1.00	EA	7500.00	7500.00	09/20/2024
Schedule Total						<u>7500.00</u>	
Total PO Amount						10500.00	

Authorized Signature