



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010811 | <b>Date</b><br>09-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** John Johns

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Blackmagic Duplicator<br>4K   |                          | 1.00     | EA  | 1935.15                                    | 1935.15        | 09/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1935.15</u> |            |
|             | 2 - 1    | Teranex Mini - HDMI<br>to SDI 12G   |                          | 1.00     | EA  | 517.75                                     | 517.75         | 09/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>517.75</u>  |            |
|             | 3 - 1    | Teranex Mini SDI to<br>Audio 12G  |                          | 1.00     | EA  | 517.75                                     | 517.75         | 09/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>517.75</u>  |            |
|             | 4 - 1    | Teranex Mini - Smart<br>Panel a   |                          | 2.00     | EA  | 86.33                                      | 172.66         | 09/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>172.66</u>  |            |
|             | 5 - 1    | Teranex Mini - Rack<br>Shelf  |                          | 1.00     | EA  | 115.00                                     | 115.00         | 09/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>115.00</u>  |            |
|             | 6 - 1    | LG 32" 4K UHD LCD<br>Monitor - 16:9 - 32"<br>Class - Vertical<br>Alignment (VA) - 3840<br>x 2160 - FreeSync |                          | 1.00     | EA  | 426.25                                     | 426.25         | 09/20/2024 |

**Authorized Signature**



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010811 | <b>Date</b><br>09-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** John Johns

**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   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>426.25</u>   |            |
|             | 7 - 1    | Teranex Mini - SDI to HDMI 12G   |                       | 1.00     | EA  | 517.75                                  | 517.75          | 09/20/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>517.75</u>   |            |
|             | 8 - 1    | Teranex Mini - Smart Panel b   |                       | 1.00     | EA  | 84.55                                   | 84.55           | 09/20/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>84.55</u>    |            |
|             | 9 - 1    | SmartView 4K 2   |                       | 1.00     | EA  | 1201.75                                 | 1201.75         | 09/20/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1201.75</u>  |            |
|             | 10 - 1   | Sony MDR-7506 Professional Headphone - Stereo  |                       | 1.00     | EA  | 110.50                                  | 110.50          | 09/20/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>110.50</u>   |            |
|             | 11 - 1   | Professional Services: Project Bundle for Room 132 Black Box StudioSpecific installation tasks on attachment |                       | 1.00     | EA  | 20000.00                                | 20000.00        | 09/20/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>20000.00</u> |            |

**Authorized Signature**



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010811 | <b>Date</b><br>09-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** John Johns

**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   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 12 - 1   | Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface           |                       | 1.00     | EA  | 271.40                                  | 271.40         | 09/20/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>271.40</u>  |            |
|             | 13 - 1   | 1000' reel Cat6 cable   |                       | 2.00     | EA  | 520.00                                  | 1040.00        | 09/20/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1040.00</u> |            |
|             | 14 - 1   | Belden 4855R 12G-SDI 75 Ohm 4K UHD Mini Coax Video Cable - Military Green - 1000 Foot     |                       | 2.00     | EA  | 957.95                                  | 1915.90        | 09/20/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1915.90</u> |            |
|             | 15 - 1   | Belden 4855RBUHD1 12GHz UHD, 50 Pack1-Piece BNC Compression Connector for 4855R Mini-RG59 |                       | 2.00     | EA  | 190.50                                  | 381.00         | 09/20/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>381.00</u>  |            |
|             | 16 - 1   | Complex HF-TS02ST-0200 2-Channel ST-Single Mode Fiber Optic Tactical Cable - 200 Foot     |                       | 1.00     | EA  | 394.95                                  | 394.95         | 09/20/2024 |

**Authorized Signature**



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010811 | <b>Date</b><br>09-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** John Johns

**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      |
|-----------------------|---|-----------------------|----------|-----|----------|--------------|---------------|
| <b>Schedule Total</b> |   |                       |          |     |          |              | <u>394.95</u> |
| 17 - 1                | Camplex HF-TS02LC-0200 2-ChannelLC-Single Mode Fiber Optic Tactical Cable - 200 Foot  |                       | 1.00     | EA  | 287.49   | 287.49       | 09/20/2024    |
| <b>Schedule Total</b> |   |                       |          |     |          |              | <u>287.49</u> |
| 18 - 1                | Techflex CCP0.75 3/4-Inch Flexo Clean Cut Fray-Resistant Expandable Braided Sleeving - Black - 250-Foot   |                       | 1.00     | EA  | 189.00   | 189.00       | 09/20/2024    |
| <b>Schedule Total</b> |   |                       |          |     |          |              | <u>189.00</u> |
| 19 - 1                | 1/2-Inch Flexo Super Duty Nylon Super Duty Expandable Braided Sleeving - Black  |                       | 4.00     | EA  | 159.00   | 636.00       | 09/20/2024    |
| <b>Schedule Total</b> |   |                       |          |     |          |              | <u>636.00</u> |
| 20 - 1                | Tripp Lite by Eaton Cat6a 10G Snagless Shielded STP Ethernet Cable (RJ45 M/M) PoE Blue 7 ft. (2.13 m) - 7 ft Cat6a Netwrk Cable for Netwrk Device - 1stEnd: 1 x RJ-45 Netwrk - Male - |                       | 12.00    | EA  | 18.87    | 226.44       | 09/20/2024    |

**Authorized Signature**



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010811 | <b>Date</b><br>09-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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

**Attention:** John Johns

**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   |  |
|             | 2nd End: 1 x RJ-45 Netwrk -Male - 10 Gbit/s - Patch Cable 26 AWG Blue            |                |          |     |                                |                 |            |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>226.44</u>   |            |  |
| 21 - 1      | Analog Audio Cables to include:Phoenix to RCAPhoenix to XLR to RCA to RCA to XLR |                | 1.00     | EA  | 346.00                         | 346.00          | 09/20/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>346.00</u>   |            |  |
| 22 - 1      | Miscellaneous Cables, connectors and expendibles                                 |                | 1.00     | EA  | 750.00                         | 750.00          | 09/20/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>750.00</u>   |            |  |
| 23 - 1      | Shipping   |                | 1.00     | EA  | 750.00                         | 750.00          | 09/20/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>750.00</u>   |            |  |
|             |  |                |          |     | <b>Total PO Amount</b>         | <u>32787.29</u> |            |  |

**Authorized Signature**