

**Page:** 1 of 6

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	_
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155

Ste 155 Phoenix AZ 85040-4810 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	KITPS006WRPAUW, CMS006W, CMS440		1.00	EA	329.89	329.89	09/20/2024
					Schedule Total	329.89	
2 - 1	PT-VMZ51U7WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		1.00	EA	2557.20	2557.20	09/20/2024
					Schedule Total	2557.20	
3 - 1	Integration ItemPBS-PT- SVCEXTWAR5YLBPANASON C SOLUTIONS COMPANY: PROJ PREMIUM 5Yr Service Support(3- 5.5) - Extends terms of Standard Warranty to Five Years of Warrantycoverage; Adds Projector Loane service for same term. Additonal term andcondition	I	1.00	EA	16.45	16.45	09/20/2024
					Schedule Total	16.45	
4 - 1	999-99950- 700WConferenceSHOT A WHITE	V	1.00	EA	3393.54	3393.54	09/20/2024
					Schedule Total	3393.54	



**Page:** 2 of 6

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	_
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155

Phoenix AZ 85040-4810 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	•	Option: Standard Extended Amt	Due Date
5 - 1	AT-DG2Airtame 2 Wireless HDMI Adapto	er	1.00	EA	623.26	623.26	09/20/2024
					Schedule Total	623.26	
6 - 1	AT-POEAirtame PoE Adapter		1.00	EA	133.50	133.50	09/20/2024
					Schedule Total	133.50	
7 - 1	DL-HD70-H3Digitaling Series HDMI 2.0 Uncompressed 70m Extension Set18G HDBaseT 3.0 Extended set extends uncompressed resolutions up to4K0 4:4:4, IR, RS232 & Power up to 70m	c	1.00	EA	534.52	534.52	09/20/2024
					Schedule Total	534.52	
8 - 1	Integration ItemINT- AS2H1U-TX3X1 AUTOSWITCH W/USB-C HDBT TX	-	1.00	EA	43.16	43.16	09/20/2024
					Schedule Total	43.16	
9 - 1	FAP62TFap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		4.00	EA	266.39	1065.56	09/20/2024
					Schedule Total	1065.56	



Page: 3 of 6

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		<b>Dispatch Via Print</b>
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.ed	du

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810

**United States** 

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

Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
10 - 1	PA60GAtlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply	1	1.00	EA	355.34	355.34	09/20/2024
					Schedule Total	355.34	
11 - 1	999-1005-032USB 3.0 EXTENDER SYSTEM N/A		1.00	EA	1740.37	1740.37	09/20/2024
					Schedule Total	1740.37	
12 - 1	HD18G-15PROBLKPro AV/IT Certified 18Gk 4K High Speed HDMI Cable with ProGrip 15ft Black		1.00	EA	42.44	42.44	09/20/2024
					Schedule Total	42.44	
13 - 1	HD18G-6PROBLKPro AV/IT Certified 18Gk 4K High Speed HDMI Cable with ProGrip 6ft Black	5	3.00	EA	17.63	52.89	09/20/2024
	ore brack				Schedule Total	52.89	
14 - 1	MPS-2PP-6ST3.5MM to 2RCA M to M Audio NI 6'	<b>9</b>	1.00	EA	4.56	4.56	09/20/2024



**Page:** 4 of 6

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	edu

Attention: Lidia Arvisu

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810

**United States** 

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

Ship To:

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
33					Schedule Total	4.56	
15 - 1	USB3-AA-6STUSB 3.0 Male To A Male Cable 6ft.		1.00	EA	6.99	6.99	09/20/2024
					Schedule Total	6.99	
16 - 1	USB3-AB-6STUSB 3.0 2 Male To B Male Cable 6ft.		1.00	EA	6.85	6.85	09/20/2024
					Schedule Total	6.85	
17 - 1	16-2C-BLKBlack Commercial Grade General Purpose 16 AWG 2 Conductor Cab	Le	250.00	EA	0.26 Schedule Total	65.00 65.00	09/20/2024
					Schedule Total	65.00	
18 - 1	PPC6BS050BK50' CAT STP PATCH CMP 50' B		4.00	EA			09/20/2024
					Schedule Total	351.64	
19 - 1	WB-200-CE-4WattBox® Power Conditioner with Coax and Ethernet Protection 4 Outlets		1.00	EA	86.24	86.24	09/20/2024



**Page:** 5 of 6

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.ed	du

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155

Phoenix AZ 85040-4810

**United States** 

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

Ship To:

Attention: Lidia Arvisu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line-	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
Sch					Schedule Total	86.24	
20 - 1	Custom Cables, Connectors, and HardwareCustom Package of Cables, Connectors and Hardware		1.00	EA	860.00	860.00	09/20/2024
					Schedule Total	860.00	
21 - 1	55408BInspiration 36	5"	1.00	EA	94.80	94.80	09/20/2024
	Rack Rail Kit (Black	ς)					
					Schedule Total	94.80	
22 - 1	55411- CHCHS36P11C5B0010Insiration Plus LecternLaminate: Wilcherry 7054-60 TlEdgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" HLecter Style/OB Cutouts:: Plain Worksurface (ICutouts)Rear Rack Rail:: YESShelf: 1 Flip U	Ld	1.00	EA	1952.25  Schedule Total	1952.25	09/20/2024
23 - 1	Services - IntegrationIntegrat	io	1.00	EA	2453.00	2453.00	09/20/2024



Page: 6 of 6

#### **University of North Texas**

**UNT System Business Service Center** Denton TX 76205 **United States** 

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010812	09-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	
	Ashley.	
	Barraza@untsystem.e	edu

**Supplier:** 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155

Phoenix AZ 85040-4810 **United States** 

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

Ship To:

Tax Exempt ID:

Mfg ID

Attention: Lidia Arvisu

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? Item/Description Line-Sch

> n and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warran

Replenishment Option: Standard **Extended Amt** Quantity UOM PO Price

**Due Date** 

**Schedule Total** 2453.00

1.00 EA 464.61 464.61 09/20/2024 24 - 1 Shipping

> **Schedule Total** 464.61

**Total PO Amount** 17234.06