



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012777	Date 11-25-2024	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: 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 Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DA-SNAP HD.9 50X80NPA 94DIAG 21899V		1.00	EA	1291.20	1291.20	12/13/2024	
Schedule Total						<u>1291.20</u>		
2 - 1	PT-VMZ51U7WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		1.00	EA	2829.97	2829.97	12/13/2024	
Schedule Total						<u>2829.97</u>		
3 - 1	PT-SVCEXTWAR5YLB5- Year Premium Service Support		1.00	EA	16.45	16.45	12/13/2024	
Schedule Total						<u>16.45</u>		
4 - 1	AT-DG2Airtame 2 Wireless HDMI Adapter		1.00	EA	581.03	581.03	12/13/2024	
Schedule Total						<u>581.03</u>		
5 - 1	AT-ETHEthernet adapter		1.00	EA	28.13	28.13	12/13/2024	
Schedule Total						<u>28.13</u>		
6 - 1	AT-POEAirtame PoE Adapter		1.00	EA	125.13	125.13	12/13/2024	

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					Schedule Total	<u>125.13</u>	
7 - 1	DL-1H1A-WPKT-WWall Plate Single Decora HDMI & 3.5mm Audio over HDBaseT with matching box style receiver included		1.00	EA	238.84	238.84	12/13/2024
					Schedule Total	<u>238.84</u>	
8 - 1	PPC6BS050BL50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable		1.00	EA	94.01	94.01	12/13/2024
					Schedule Total	<u>94.01</u>	
9 - 1	2-Channel x 100-Watt 40 Networkable Pole Mount Power AmplifierDPA-102PM		1.00	EA	417.89	417.89	12/13/2024
					Schedule Total	<u>417.89</u>	
10 - 1	KITPS006WRPAUW, CMS006W, CMS440		1.00	EA	393.55	393.55	12/13/2024
					Schedule Total	<u>393.55</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	HD18G-15PROBLKPro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack		1.00	EA	55.24	55.24	12/13/2024	
						Schedule Total	<u>55.24</u>	
12 - 1	HD18G-6PROBLKPro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black		2.00	EA	22.94	45.88	12/13/2024	
						Schedule Total	<u>45.88</u>	
13 - 1	MPS-2PP-10ST3.5mm to 2RCA M to M Audio NP 10'		1.00	EA	8.92	8.92	12/13/2024	
						Schedule Total	<u>8.92</u>	
14 - 1	16-2C-P-BLKCommercial grade 16 AWG 2 conductor twisted unshielded featuring aplenum rating and economical construction.		250.00	EA	0.29	72.50	12/13/2024	
						Schedule Total	<u>72.50</u>	
15 - 1	WB-200-CE-4WattBox® Power Conditioner with Coax and Ethernet Protection -		1.00	EA	91.99	91.99	12/13/2024	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	4Outlets						
Schedule Total						91.99	
16 - 1	Custom Cables, Connectors, and HardwareCustom Package of Cables, Connectors and Hardware		1.00	EA	545.00	545.00	12/13/2024
Schedule Total						545.00	
17 - 1	Services - Integration 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 dayInstallation Warran		1.00	EA	3055.80	3055.80	12/13/2024
Schedule Total						3055.80	
Total PO Amount						9891.53	

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