



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012893	Date 12-05-2024	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: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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

Attention: Keleigh Pearson

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
	1 - 1	SERVICE WARRANTY		1.00	EA	8029.29	8029.29	12/19/2024
						Schedule Total	<u>8029.29</u>	
	2 - 1	SERVER		1.00	EA	15021.21	15021.21	12/19/2024
						Schedule Total	<u>15021.21</u>	
	3 - 1	LICENSES		34.00	EA	2040.35	69371.90	12/19/2024
						Schedule Total	<u>69371.90</u>	
	4 - 1	CAMERAS		34.00	EA	526.33	17895.22	12/19/2024
						Schedule Total	<u>17895.22</u>	
	5 - 1	SHURE CEILING MICROPHONE, PREAMP & MOUNT KIT		26.00	EA	422.67	10989.42	12/19/2024
						Schedule Total	<u>10989.42</u>	
	6 - 1	PRIVACY BUTTON & MOUNT KIT		2.00	EA	145.27	290.54	12/19/2024
						Schedule Total	<u>290.54</u>	

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	7 - 1	PHYSICAL INSTALLATION		1.00	EA	12992.18	12992.18	12/19/2024
Schedule Total							<u>12992.18</u>	
	8 - 1	PROJECT MANAGEMENT SERVICES		1.00	EA	2087.80	2087.80	12/19/2024
Schedule Total							<u>2087.80</u>	
	9 - 1	MISCELLANEOUS CABLE		1.00	EA	1135.88	1135.88	12/19/2024
Schedule Total							<u>1135.88</u>	
	10 - 1	ON SITE CONFIGURATION SERVICES		1.00	EA	2664.50	2664.50	12/19/2024
Schedule Total							<u>2664.50</u>	
	11 - 1	ON SITE TRAINING		1.00	EA	365.00	365.00	12/19/2024
Schedule Total							<u>365.00</u>	
	12 - 1	TRAVEL EXPENSES		1.00	EA	7227.00	7227.00	12/19/2024
Schedule Total							<u>7227.00</u>	
	13 - 1	SHIPPING AND HANDLING		1.00	EA	1359.99	1359.99	12/19/2024

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

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

Schedule Total 1359.99

Total PO Amount 149429.93

Authorized Signature