



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013093	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: Mark Glicer

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	95203 PROJM		1.00	EA	1335.68	1335.68	01/10/2025
						Schedule Total	<u>1335.68</u>	
	2 - 1	95101 OCONF		1.00	EA	3464.19	3464.19	01/10/2025
						Schedule Total	<u>3464.19</u>	
	3 - 1	96010 MCABL		1.00	EA	1629.24	1629.24	01/10/2025
						Schedule Total	<u>1629.24</u>	
	4 - 1	95400 TRAVL		1.00	EA	7856.92	7856.92	01/10/2025
						Schedule Total	<u>7856.92</u>	
	5 - 1	96014 Shipping and Logistics		1.00	EA	2181.37	2181.37	01/10/2025
						Schedule Total	<u>2181.37</u>	
	6 - 1	Audio Mixer -39058 RUMX4-K		5.00	EA	541.06	2705.28	01/10/2025
						Schedule Total	<u>2705.28</u>	
	7 - 1	Other Non-Asset Equip		1.00	EA	49988.94	49988.94	01/10/2025

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013093	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: Mark Glicer

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?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	(amps, mics, cameras)							
						Schedule Total	<u>49988.94</u>	
8 - 1	95010 AVINS - Physical Install + 95201 ONTNG			1.00	EA	14081.74	14081.74	01/10/2025
						Schedule Total	<u>14081.74</u>	
9 - 1	VALT Server - 10018 R2Z80S-K			1.00	EA	18396.62	18396.62	01/10/2025
						Schedule Total	<u>18396.62</u>	
10 - 1	Warranty - 90010 SSA			1.00	EA	11526.92	11526.92	01/10/2025
						Schedule Total	<u>11526.92</u>	
11 - 1	Licenses -53011 VALT1E			46.00	EA	1996.37	91833.10	01/10/2025
						Schedule Total	<u>91833.10</u>	
						Total PO Amount	<u>205000.00</u>	

Authorized Signature