



# 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> NT752-NT00013318	<b>Date</b> 01-17-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Stacey Garcia

**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	HDMI and audio to USB scaling bridge		1.00	EA	2562.50	2562.50	01/22/2025
						<b>Schedule Total</b>	<u>2562.50</u>
2 - 1	Six input HDCP Compliant Scaling Presentation Switcher		1.00	EA	1972.22	1972.22	01/22/2025
						<b>Schedule Total</b>	<u>1972.22</u>
3 - 1	Misc. Audio equip.		1.00	EA	5240.55	5240.55	01/22/2025
						<b>Schedule Total</b>	<u>5240.55</u>
4 - 1	IPCP Pro xi Control Processor		1.00	EA	1118.06	1118.06	01/22/2025
						<b>Schedule Total</b>	<u>1118.06</u>
5 - 1	Misc. Control equip		1.00	EA	1571.20	1571.20	01/22/2025
						<b>Schedule Total</b>	<u>1571.20</u>
6 - 1	PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	01/22/2025
						<b>Schedule Total</b>	<u>3305.56</u>

**Authorized Signature**



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	7 - 1	Misc. Display equip.		1.00	EA	2509.09	2509.09	01/22/2025
						<b>Schedule Total</b>	<u>2509.09</u>	
	8 - 1	Misc. Hardware equip.		1.00	EA	3635.82	3635.82	01/22/2025
						<b>Schedule Total</b>	<u>3635.82</u>	
	9 - 1	Misc. Network equip		1.00	EA	805.85	805.85	01/22/2025
						<b>Schedule Total</b>	<u>805.85</u>	
	10 - 1	Misc. Power Distribution equip.		1.00	EA	159.84	159.84	01/22/2025
						<b>Schedule Total</b>	<u>159.84</u>	
	11 - 1	Misc. Conference equip		1.00	EA	1244.72	1244.72	01/22/2025
						<b>Schedule Total</b>	<u>1244.72</u>	
	12 - 1	Misc. Video equip.		1.00	EA	2407.23	2407.23	01/22/2025
						<b>Schedule Total</b>	<u>2407.23</u>	

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13 - 1	Installation -		1.00	EA	5976.78	5976.78	01/22/2025	
<b>Schedule Total</b>						<u>5976.78</u>		
14 - 1	Shipping		1.00	EA	1666.44	1666.44	01/22/2025	
<b>Schedule Total</b>						<u>1666.44</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34175.86</span>		

**Authorized Signature**