

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-NT00014755	03-07-2025	
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	du

Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Laura McCluney Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	90010 SSA Warranty Support & Maintenancy yearly contract (Les 28% discount)		1.00	EA	5762.92	5762.92	03/26/2025
					Schedule Total	5762.92	
2 - 1	10017 R1Z40S-K 1U Rackmount 40TB Serve (Less 28% discount)	r	1.00	EA	14815.44	14815.44	03/26/2025
					Schedule Total	14815.44	
3 - 1	53011 VALT1E VALT Enterprise License - 1 perpetual license required per IP		8.00	EA	2012.40	16099.20	03/26/2025
	device - x2 per Play Therapy Room (Less 28% discount)				Schedule Total	16099.20	
					Concada Total	10079120	
4 - 1	19018 P3265-K Axis P3265-LV 1080p Fixed Dome Camera, Varifocal 3-10mm len - Play rooms (Less		4.00	EA	519.12	2076.48	03/26/2025
	28% discount)				Schedule Total	2076.48	
					consult folds		
5 - 1	19028 M5526C-K Axis M5526 1080p, 10x Optical Zoom, PTZ		4.00	EA	943.20	3772.80	03/26/2025



Page: 2 of 6

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Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
	Camera & Recessed Ceiling Mount Kit (Less 28% discount)						
					Schedule Total	3772.80	
6 - 1	39010 MXSTM-K Sale ItemShure Ceiling Microphone, Preamp & Mount Kit - Provides audio for up to 2 II - Playrooms (Less 28 discount)		4.00	EA	416.88	1667.52	03/26/2025
					Schedule Total	1667.52	
7 - 1	39001 MX202-K Shure Ceiling Microphone & Mount Kit - shares preamp with MXSTM hardware (Less 28%	ž	4.00	EA	263.34	1053.36	03/26/2025
	discount)				Schedule Total	1053.36	
8 - 1	39060 ORAS-K 1 speaker with volume control, 1 headphone jack with volume control - Observation 181 (Less 28% discount)		7.00	EA	505.62	3539.34	03/26/2025
					Schedule Total	3539.34	
9 - 1	39075 4HAMP-K 4 Port	=	7.00	EA	104.40	730.80	03/26/2025



Page: 3 of 6

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Option: Standard Extended Amt Due Date	Replenishment UOM PO Price	UO	Quantity	Tax Exempt ID: ption Mfg ID	Tax Exempt? Line- Item/Description Sch	Line-
				on 181 (Less	Headphone Amp - Observation 181 (Les 28% discount)	SCII
730.80	Schedule Total					
22136.40 03/26/2025	EA 2012.40	EA	11.00	e License - al license per IP l per g rom (Less	10 - 1 53011 VALTIE VALT Enterprise License 1 perpetual license required per IP device - 1 per counseling rom (Less 28% discount)	10 - 1
22136.40	Schedule Total			uite)	20% discount)	
5710.32 03/26/2025	EA 519.12	EA	11.00	1080p Fixed ra, 3-10mm lens ing rooms	11 - 1 19018 P3265-K Axis P3265-LV 1080p Fixed Dome Camera, Varifocal 3-10mm let - Counseling rooms (Less 28% discount)	11 - 1
5710.32	Schedule Total					
4585.68 03/26/2025	EA 416.88	EA	11.00	Ceiling e, Preamp & - Provides up to 2 IP - g Rooms	12 - 1 39010 MXSTM-K Sale ItemShure Ceiling Microphone, Preamp Mount Kit - Provide audiofor up to 2 IP Counseling Rooms	12 - 1
4585.68	Schedule Total			discount)	(Less 28% discount)	
	EA 505.62	ΕA	8.00	S-K 1	13 - 1 39060 ORAS-K 1	13 - 1
4585.68 03/2 4585.68	EA 416.88 Schedule Total		11.00	ing rooms discount) IM-K Sale Ceiling e, Preamp & - Provides up to 2 IP - g Rooms discount)	- Counseling rooms (Less 28% discount) 12 - 1	



Page: 4 of 6

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96010 MCABL

Miscellaneous Cable (Less 28% discount)

17 - 1

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4200

3294.00

1260.00

1260.00 03/26/2025

Denton TX 76205 **United States**

Tax Exempt ID: Replenishment Option: Standard Tax Exempt? Line-Item/Description Mfg ID Quantity UOM PO Price **Extended Amt Due Date** Sch speaker with volume control, 1 headphone jack with volume control - Observation 191 (Less 28% discount) **Schedule Total** 4044.96 14 - 1 39075 4HAMP-K 4 Port 8.00 104.40 835.20 03/26/2025 EΑ Headphone Amp -Observation 191 (Less 28% discount) **Schedule Total** 835.20 15 - 1 95010 AVINS AV 1.00 EA 11214.00 11214.00 03/26/2025 physical installation services required for project (Less 28% discount) 11214.00 **Schedule Total** 16 - 1 95203 PROJM Project 1.00 EΑ 3294.00 3294.00 03/26/2025 Management Services For VALT Deployment (Less 28% discount)

Schedule Total

Schedule Total

1260.00

Authorized Signature

1.00

EΑ



Page: 5 of 6

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Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
18 - 1	95101 OCONF On Site Configuration Services of VALT Appliance(s) - Software & Axis Cameras (Less 28% discount)		1.00	EA	1620.00	1620.00	03/26/2025
					Schedule Total	1620.00	
19 - 1	95201 ONTNG On Site Training of VALT Software for users and administrators (Less 28% discount)		1.00	EA	360.00	360.00	03/26/2025
	,				Schedule Total	360.00	
20 - 1	95400 TRAVL Travel Expenses (Less 28% discount)		1.00	EA	6336.00	6336.00	03/26/2025
	discount)				Schedule Total	6336.00	
21 - 1	96014 SHIPPING & LOGISTICS (Less 28% discount)		1.00	EA	1360.80	1360.80	03/26/2025
					Schedule Total	1360.80	

Total PO Amount

112275.22



Page: 6 of 6

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Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date