



# Purchase Order

Page: 1 of 5

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00014755	<b>Date</b> 03-07-2025	<b>Revision</b> 1 - 2025-06-27
<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:** 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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	90010 SSA Warranty Support & Maintenance yearly contract (Less 28% discount)		1.00	EA	5762.92	5762.92	03/26/2025
Schedule Total						5762.92	
2 - 1	10017 R1Z40S-K 1U Rackmount 40TB Server (Less 28% discount)		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 device - x2 per Play Therapy Room (Less 28% discount)		8.00	EA	2012.40	16099.20	03/26/2025
Schedule Total						16099.20	
4 - 1	19018 P3265-K Axis P3265-LV 1080p Fixed Dome Camera, Varifocal 3-10mm lens - Play rooms (Less 28% discount)		4.00	EA	519.12	2076.48	03/26/2025
Schedule Total						2076.48	
5 - 1	19028 M5526C-K Axis M5526 1080p, 10x Optical Zoom, PTZ		4.00	EA	943.20	3772.80	03/26/2025

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### Tax Exempt?

**Line-  
Sch**

**Tax Exempt ID:  
Mfg ID**

Camera & Recessed  
Ceiling Mount Kit  
(Less 28% discount)

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 3772.80

6 - 1	39010 MXSTM-K Sale ItemShure Ceiling Microphone, Preamp & Mount Kit - Provides audio for up to 2 IP - Playrooms (Less 28% discount)	4.00	EA	416.88	1667.52	03/26/2025
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**Schedule Total** 1667.52

7 - 1	39001 MX202-K Shure Ceiling Microphone & Mount Kit - shares preamp with MXSTM hardware (Less 28% discount)	4.00	EA	263.34	1053.36	03/26/2025
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**Schedule Total** 1053.36

8 - 1	39006 STDA3-K 3 Channel Audio Distribution Amp & 24VDC Power Supply (Less 28% discount)	4.00	EA	1025.11	4100.44	06/27/2025
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**Schedule Total** 4100.44

9 - 1	39075 4HAMP-K 4 Port Headphone Amp - Observation 181 (Less 28% discount)	7.00	EA	104.40	730.80	03/26/2025
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						730.80	
10 - 1	53011 VALT1E VALT Enterprise License - 1 perpetual license required per IP device - 1 per counseling rom (Less 28% discount)		11.00	EA	2012.40	22136.40	03/26/2025
Schedule Total						22136.40	
11 - 1	19018 P3265-K Axis P3265-LV 1080p Fixed Dome Camera, Varifocal 3-10mm lens - Counseling rooms (Less 28% discount)		11.00	EA	519.12	5710.32	03/26/2025
Schedule Total						5710.32	
12 - 1	39010 MXSTM-K Sale ItemShure Ceiling Microphone, Preamp & Mount Kit - Provides audiofor up to 2 IP - Counseling Rooms (Less 28% discount)		11.00	EA	416.88	4585.68	03/26/2025
Schedule Total						4585.68	
13 - 1	39060 ORAS-K 1 speaker with volume control, 1 headphone jack with volume control -		1.00	EA	.00	.00	06/27/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Observation 191 (Less 28% discount) - Not needed for installation.						
Schedule Total						0.00	
14 - 1	39075 4HAMP-K 4 Port Headphone Amp - Observation 191 (Less 28% discount)		8.00	EA	104.40	835.20	03/26/2025
Schedule Total						835.20	
15 - 1	95010 AVINS AV physical installation services required for project (Less 28% discount)		1.00	EA	11214.00	11214.00	03/26/2025
Schedule Total						11214.00	
16 - 1	95203 PROJ M Project Management Services For VALT Deployment (Less 28% discount)		1.00	EA	3294.00	3294.00	03/26/2025
Schedule Total						3294.00	
17 - 1	96010 MCABL Miscellaneous Cable (Less 28% discount)		1.00	EA	1260.00	1260.00	03/26/2025
Schedule Total						1260.00	

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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
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						108791.36	

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