

Univ	ersity of North Tex	as		DUPLIC	ATE			Dispatch	Via Print	
UNT System Business Service Center				Purchase Order			Date		Revision	
	TX 76205		NT752-NT00014830 Payment Terms		U	02-26-2025 Freight Terms	Shin \	Ship Via		
United	States			30 days			Dest, prepay & add	d GRÖL	IND	
				Buyer			Phone/ Email	Curre	ncy	
				Barraza,As	sniey		940/369-5500 Ashley.			
							Barraza@untsyste	m.edu		
	Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reportir		ention:	Loni Malig E	Service Send In invoices 1112 Da 4200	voices to: @untsystem.ed allas Dr., Ste. TX 76205	
Tax Exe	empt?	Tax Exempt ID:					Replenishmen	t Option: Standar	d	
Line- Sch	Item/Description	Mfg ID		Q	uantity	UOM	PO Price	Extended Am		
1 - 1	RACKS				1.00	EA	4174.43	4174.43	3 03/29/202	
						S	chedule Total	4174.43	3	
2 - 1	DXP 42 HD 4K PLUS 4 4K/60 HDMI with 2 Audio Output	4x2			1.00	EA S	947.06 chedule Total	947.04 947.04		
3 - 1	DISPLAYS				1.00	EA	3661.43	3661.43	3 03/29/202	
						S	chedule Total	3661.43	3	
4 - 1	AVI & CABLING				1.00	EA	441.24	441.24	4 03/29/202	
						s	chedule Total	441.24	1	
5 - 1	CAMERA & CABLING				1.00		4693.30 chedule Total	4693.30 4693.30		
5 - 1	SPEAKERS & CABLING				1.00		1649.86 chedule Total	1649.80		
	CONTROL PANEL &				1.00	EA	1534.49	1534.4	9 03/29/202	
7 – 1										



University of North Texas				DUPLICATE				Dispatch Via Print			
UNT System Business Service Center					e Order	0	Date	Revision			
	Denton TX 76205 United States			NT752-NT00014830 Payment Terms		0	02-26-2025 Freight Terms		Ship Via		
				30 days Buyer			Dest, prepay & ad Phone/ Email	d	GROUNI Currenc		
				Barraza,	Ashley		940/369-5500		••••••	,	
							Ashley. Barraza@untsyste	em.edu			
	<b>Supplier:</b> 0000026239 Delcom Group LP PO Box 560158	Ship To:	This is not Purchase This docu	Order. ment is		ention: L	₋oni Malig E	Bill To:	Service Ce Send Invo	ices to:	
	The Colony TX 75056 United States		purposes	d for repor only.	ung				1112 Dalla 4200 Denton TX United Sta	76205	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price		: Standard nded Amt	Due Date	
0011	CABLING										
						S	chedule Total		1534.49		
8 - 1	HARDWARE				1.00	EA	478.83		478.83	03/29/2025	
						S	chedule Total		478.83		
9 - 1	AV SERVICES				1.00	EA	5353.68		5353.68	03/29/2025	
						S	chedule Total		5353.68		
10 - 1	LOGISTICS				1.00	EA	550.77		550.77	03/29/2025	
						S	chedule Total		550.77		
11 - 1	Shipping & Handling				1.00	EA	600.00		600.00	03/29/2025	
						S	chedule Total		600.00		
12 - 1	Four Channel Power Amplifier With Dante And DSP100 Watts Per Channel, Four Channe Dante Amp, 100 wa	1			1.00	EA	1758.82		1758.82	03/29/2025	
						S	chedule Total		1758.82		
					Au	thorize	d Signature				



University of North Tex	kas	DUPLICATE		Di	Dispatch Via Print		
UNT System Business Service ( Denton TX 76205		Purchase Order NT752-NT0001483	0	Date 02-26-2025 Freight Terms Dest, prepay & add		Revision	
United States		Payment Terms 30 days				Ship Via GROUND	
			Buyer Barraza,Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsyste		Currency
Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States	Ship To:	This is not Purchase ( This docun reproduced purposes o	Order. nent is d for reporting	ention: Lon	i Malig E	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- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishmen PO Price	•	n: Standard Inded Amt Due Date
				Tota	I PO Amount		25843.91