Purchase Order

UNT SYSTEM

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

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00015285	04-14-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: Chris Canuteson

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	Speaker, TOA F-2852CU2, Co-axial Ceiling Speaker, 6.5 inch		16.00	EA	161.11	2577.76	04/16/2025
					Schedule Total	2577.76	
2 - 1	Ceiling Tile Rails, TOA HY-TB1		16.00	EA	17.78	284.48	04/16/2025
					Schedule Total	284.48	
3 - 1	Cable, Liberty 16-2C-P-BLK, 16 AWG Plenum, 1000FT		1.00	EA	258.02	258.02	04/16/2025
					Schedule Total	258.02	
4 - 1	Supplies, Velcro VELCRO-50F-BLK, 50FT Roll, Black		2.00	EA	14.99	29.98	04/16/2025
					Schedule Total	29.98	
5 - 1	Cable, XLR 3 Pin to Blunt, 31095-3NEUX, 3FT		1.00	EA	27.00	27.00	04/16/2025
					Schedule Total	27.00	
6 - 1	Cable, 3.5mm Stereo		1.00	EA	25.12	25.12	04/16/2025

Authorized Signature

UNT SYSTEM

Purchase Order

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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: Chris Canuteson

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
	to 1/4 inch TRS Stereo Balanced Cable, 105206-6						
					Schedule Total	25.12	
7 - 1	Amplifier, Extron XPA 4002-70V, 60-1245-01, 2 Channel, 400 Watts		1.00	EA	1150.00	1150.00	04/16/2025
					Schedule Total	1150.00	
8 - 1	Camera, PTZ Optics PT12X-4K-GY-G3, 12X Optical Zoom, 4K		2.00	EA	1555.56	3111.12	04/16/2025
					Schedule Total	3111.12	
9 - 1	Pole Mount for PTZ Camera, PTZ Optics HCM-1-WH		2.00	EA	77.78	155.56	04/16/2025
					Schedule Total	155.56	
10 - 1	Cable, Liberty 22-4C-P-WHT, 22 AWG 4-Conductor Plenum, 1000FT		1.00	EA	193.30	193.30	04/16/2025
					Schedule Total	193.30	
11 - 1	Cable, Belden 2413		1.00	EA	653.36	653.36	04/16/2025

Authorized Signature

UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Chris Canuteson

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
	005A1000, CAT6 4PR U/UTP Plenum, Green, 1000FT						
					Schedule Total	653.36	
12 - 1	28095 Cable, Belden 1695A 007Z1000, Plenum Low Loss Serial Digital Coax Cable, Violet, 1000FT		1.00	EA	3486.72	3486.72	04/16/2025
					Schedule Total	3486.72	
13 - 1	Signal Converter, Epiphan ESP1814, AV. IO SDI+ USB Portable Video Grabber		2.00	EA	610.47	1220.94	04/16/2025
					Schedule Total	1220.94	
14 - 1	Network Switch, 8 Port, TP-Link TL-SG1008MP, POE+		1.00	EA	113.16	113.16	04/16/2025
					Schedule Total	113.16	
15 - 1	Serial HUB, Star Tech ICUSB23216FD, 16 Port USB to Serial		1.00	EA	521.16	521.16	04/16/2025
					Schedule Total	521.16	

Authorized Signature

UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Chris Canuteson

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
16 - 1	Monitor, ASUS PA248QV, 24.1 Inch, WUXGA		2.00	EA	180.08	360.16	04/16/2025
					Schedule Total	360.16	
17 - 1	Dual Monitor Mount, Kontour K1C220BXRH, Reduced Height		1.00	EA	371.13	371.13	04/16/2025
					Schedule Total	371.13	
18 - 1	Cable, CAT6A, REVConnect Flexplug, 18 Inch		16.00	EA	39.00	624.00	04/16/2025
					Schedule Total	624.00	
19 - 1	Projector, Laser, Epson L735U, V11HA25120, 7000 Lumens		8.00	EA	3305.56	26444.48	04/16/2025
					Schedule Total	26444.48	
20 - 1	Projection Screen, Da-Lite 24414, UTB Contour, 60" x 96"		8.00	EA	1895.57	15164.56	04/16/2025
					Schedule Total	15164.56	

Authorized Signature

UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Chris Canuteson

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
21 - 1	Rack Shelf, 1 Space, 8 Inch Depth, Middle Atlantic UFA-8-F1		1.00	EA	42.50	42.50	04/16/2025
					Schedule Total	42.50	
22 - 1	Rack Screws, HTX, 10-32 Start Post, 50 PC		1.00	EA	16.50	16.50	04/16/2025
					Schedule Total	16.50	
23 - 1	Presentation Matrix Switcher, Extron 60-1696-01, DTP3 CrossPoint 884		1.00	EA	12216.67	12216.67	04/16/2025
					Schedule Total	12216.67	
24 - 1	Cable, C2G 50195, 10ft DisplayPort to HDMI		1.00	EA	28.71	28.71	04/16/2025
					Schedule Total	28.71	
25 - 1	Cable, C2G 54326, 6ft DisplayPort to HDMI Adapter		1.00	EA	16.88	16.88	04/16/2025
					Schedule Total	16.88	
26 - 1	Cable, C2G 29652, 3m		1.00	EA	6.00	6.00	04/16/2025

Authorized Signature

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Chris Canuteson

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
	Ultima USB 2.0 A to Mini-B Cable						
					Schedule Total	6.00	
27 - 1	Cable, C2G 54174, 2m USB 3.0 A Male to B Male Cable (6.5ft)		2.00	EA	6.23	12.46	04/16/2025
					Schedule Total	12.46	
28 - 1	Cable, C2G 54175, USB 3.0 A to B, 10 FT		1.00	EA	8.23	8.23	04/16/2025
					Schedule Total	8.23	
29 - 1	Cable, C2G 28102, USB 2.0 A/B, 2 Meter		1.00	EA	3.17	3.17	04/16/2025
					Schedule Total	3.17	
30 - 1	Cable, Belden 2183P 010Z1000, Plenum 4K Ultra-High-Definition		1.00	EA	1582.34	1582.34	04/16/2025
					Schedule Total	1582.34	
31 - 1	Cable, C2G 50184, 10ft Premium High Speed HDMI Cable with Ethernet		1.00	EA	15.76	15.76	04/16/2025

Authorized Signature

UNT SYSTEM

Purchase Order

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015285	**Date** 04-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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: Chris Canuteson

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
					Schedule Total	15.76	
32 - 1	Cable, C2G 50182, 6ft Premium High Speed HDMI Cable with Ethernet		1.00	EA	12.66	12.66	04/16/2025
					Schedule Total	12.66	
33 - 1	Projector Mount, Chief KITEZ006, Universal Projector Kits For Suspended Ceiling		8.00	EA	328.07	2624.56	04/16/2025
					Schedule Total	2624.56	
34 - 1	Screws, 100PC 10-32 RACK SCREWS		1.00	EA	21.00	21.00	04/16/2025
					Schedule Total	21.00	
35 - 1	Shipping and Handling		1.00	EA	1100.00	1100.00	04/16/2025
					Schedule Total	1100.00	

Total PO Amount 74479.45

Authorized Signature