



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015400	04-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lidia Arvisu

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	AXIS P3265-LVE 2 Megapixel Outdoor Full HD Network Camera - Color - Dome - TAACompliant - 131.23 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.265(MPEG-H Part 2/HEVC), Motion JPEG, H.264B, H.264M, H.264 HP, H.265 (MP) - 1920 x1080 - 3.40 mm		5.00	EA	711.55	3557.75	04/18/2025
Schedule Total						3557.75	
2 - 1	Axis Fixed Dome Cameras		2.00	EA	1424.05	2848.10	04/18/2025
Schedule Total						2848.10	
3 - 1	Custom Cables, Connectors, and HardwareCustom Package of Cables, Connectors and Hardware		1.00	EA	319.00	319.00	04/18/2025
Schedule Total						319.00	
4 - 1	Services - IntegrationIntegratio n and Installation Services (Non-Union, Non Prevailing Wage; NormalBusiness Hours). Union and/or Prevailing Wage rate requirement will		1.00	EA	1883.00	1883.00	04/18/2025

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015400	04-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lidia Arvisu

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-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

result in achange
order to the client.

Schedule Total 1883.00

5 - 1	Programming and ConfigurationProgramm ing and Configuration Completed in the Field or In House - Includes 90-day Programming Warranty; allowing for modifications to be made to the initialfunctionality within this time frame at no charge. Appointment ti	1.00	EA	508.00	508.00	04/18/2025
-------	---	------	----	--------	--------	------------

Schedule Total 508.00

6 - 1	Shipping Cost	1.00	EA	276.79	276.79	04/18/2025
-------	---------------	------	----	--------	--------	------------

Schedule Total 276.79

Total PO Amount 9392.64

Authorized Signature