



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017140	Date 05-20-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Dawn Paine

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Audio Devices and Cabling		1.00	EA	9775.27	9775.27	05/27/2025
Schedule Total						9775.27	
2 - 1	Control Devices and Cabling		1.00	EA	2689.26	2689.26	05/27/2025
Schedule Total						2689.26	
3 - 1	Display Devices and Mounting Hardware - (minus projector - see line 12)		1.00	EA	2509.09	2509.09	05/27/2025
Schedule Total						2509.09	
4 - 1	Hardware		1.00	EA	3635.82	3635.82	05/27/2025
Schedule Total						3635.82	
5 - 1	Network Devices and Cabling		1.00	EA	805.85	805.85	05/27/2025
Schedule Total						805.85	
6 - 1	Power Distribution Devices and Cabling		1.00	EA	159.84	159.84	05/27/2025
Schedule Total						159.84	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Video Conference Devices and Cabling		1.00	EA	1244.72	1244.72	05/27/2025
Schedule Total						1244.72	
8 - 1	Video Devices and Cabling		1.00	EA	2407.23	2407.23	05/27/2025
Schedule Total						2407.23	
9 - 1	Professional Services		1.00	EA	5976.78	5976.78	05/27/2025
Schedule Total						5976.78	
10 - 1	Logistics		1.00	EA	966.44	966.44	05/27/2025
Schedule Total						966.44	
11 - 1	Shipping and Handling		1.00	EA	700.00	700.00	05/27/2025
Schedule Total						700.00	
12 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	05/27/2025
Schedule Total						3305.56	

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 34175.86

Authorized Signature