



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-NT00017183	04-25-2025	
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: 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: Shelby Simmons

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	39010 MXSTM-KShure Ceiling Microphone, Preamp & Mount Kit - Provides audiofor up to 2 IP cameras		20.00	EA	241.94	4838.80	05/28/2025
Schedule Total						4838.80	
2 - 1	19018 P3265-KAxis P3265-LV 1080p Fixed Dome Camera, Varifocal 3-10mmlens, wall or ceiling mountable		3.00	EA	370.97	1112.91	05/28/2025
Schedule Total						1112.91	
3 - 1	39003 WAMIC-KVandal Proof Wall Microphone & Mount Kit - Provides audio for upto 2 IP cameras		3.00	EA	134.41	403.23	05/28/2025
Schedule Total						403.23	
4 - 1	19027 M5526W-KAxis M5526 1080p, 10x Optical Zoom, PTZ Camera & Wall Mount Kit		21.00	EA	677.42	14225.82	05/28/2025
Schedule Total						14225.82	
5 - 1	39075 4HAMP-K4 Port Headphone Amp		4.00	EA	209.68	838.72	05/28/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						838.72	
6 - 1	95014 UNINSUninstallation of existing hardware.		1.00	EA	20350.81	20350.81	05/28/2025
Schedule Total						20350.81	
7 - 1	95010 AVINSAV physical installation services required for project. Customer is responsible for PoE network drop(s) and supplying PoE networkswitch unless quoted and specified by IVS. This rate is for IVSEmployed installers only. IVS installers will on		1.00	EA	14755.94	14755.94	05/28/2025
Schedule Total						14755.94	
8 - 1	95203 PROJMP Project Management Services For VALT Deployment		1.00	EA	2505.72	2505.72	05/28/2025
Schedule Total						2505.72	
9 - 1	96010 MCABLMiscellaneous Cable		1.00	EA	209.08	209.08	05/28/2025
Schedule Total						209.08	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
10 - 1	95101 OCONFOn Site Configuration Services of VALT Appliance(s) - Software &Axis Cameras		1.00	EA	1948.89	1948.89	05/28/2025
Schedule Total						1948.89	
11 - 1	95201 ONTNGOn Site Training of VALT Software for users and administrators		1.00	EA	537.63	537.63	05/28/2025
Schedule Total						537.63	
12 - 1	95400 TRAVLTravel Expenses		1.00	EA	8352.42	8352.42	05/28/2025
Schedule Total						8352.42	
13 - 1	96014 SHIPPING & LOGISTICSShipping and Logistics		1.00	EA	850.00	850.00	05/28/2025
Schedule Total						850.00	
14 - 1	39060 ORAS-KOne wall speaker with volume control and one headphone jackwith volume control;		13.00	EA	241.94	3145.22	05/28/2025

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

usedfor live audio
when one way glass is
used for live
observation.Includes
a 24 VDC power supply
and wall mount kit.

Quantity **UOM**

Replenishment Option: Standard

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

Schedule Total 3145.22

Total PO Amount 74075.19

Authorized Signature