



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-NT00018144	06-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000026239
Delcom Group LP
2525 E State Highway 121
Ste 400
Lewisville TX 75056-5006
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@untssystem.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	CON (1/2) - R1Z40S Server		1.00	EA	17379.25	17379.25	06/17/2025
Schedule Total						17379.25	
2 - 1	VALT Data Migration		1.00	EA	537.63	537.63	06/17/2025
Schedule Total						537.63	
3 - 1	CON (2/2) - SHIPPING & LOGISTICS		1.00	EA	560.22	560.22	06/17/2025
Schedule Total						560.22	
Total PO Amount						18477.10	

Authorized Signature