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-NT00018421	**Date** 06-20-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

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	KITES006WRPA Elite Universal Projector Kit (RPMAUW Ceiling Mount Kit)		1.00	EA	477.70	477.70	06/24/2025
					Schedule Total	477.70	
2 - 1	70222LCosmopolitan Series Wide (16:10) 72.5" x 116" or 137" DiagonalMatte WhiteStandard 120V (60Hz)Low Voltage Control		1.00	EA	1546.50	1546.50	06/24/2025
					Schedule Total	1546.50	
3 - 1	77027Floating Mounting Brkts pair LG Wh		1.00	EA	97.50	97.50	06/24/2025
					Schedule Total	97.50	
4 - 1	PT-VMZ51U7WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		1.00	EA	2886.67	2886.67	06/24/2025
					Schedule Total	2886.67	
5 - 1	Integration ItemPTSVCEXTWAR5YLB Warranty		1.00	EA	19.35	19.35	06/24/2025
					Schedule Total	19.35	

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6 - 1	Integration Item451-0400-055 PS POE+ MIDSPAN 10G POWER INJECTOR		1.00	EA	174.72	174.72	06/24/2025
					Schedule Total	174.72	
7 - 1	999-85100-000Ceiling MIC System White		2.00	EA	598.92	1197.84	06/24/2025
					Schedule Total	1197.84	
8 - 1	999-99950-700WConferenceSHOT AV WHITE		1.00	EA	2240.28	2240.28	06/24/2025
					Schedule Total	2240.28	
9 - 1	535-2020-230WTHIN PROFILE WALL MOUNT HD-SERIES WHITE		1.00	EA	151.20	151.20	06/24/2025
					Schedule Total	151.20	
10 - 1	AT-DG2Airtame 2 Wireless HDMI Adapter		1.00	EA	325.00	325.00	06/24/2025
					Schedule Total	325.00	

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11 - 1	AT-POE Airtame PoE Adapter		1.00	EA	125.13	125.13	06/24/2025
					Schedule Total	125.13	
12 - 1	DL-HD50CHDMI over single Cat 50m (150') extender set		1.00	EA	192.12	192.12	06/24/2025
					Schedule Total	192.12	
13 - 1	FAP62TFap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		2.00	EA	313.59	627.18	06/24/2025
					Schedule Total	627.18	
14 - 1	PA60GAtlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply		1.00	EA	411.59	411.59	06/24/2025
					Schedule Total	411.59	
15 - 1	999-1005-032USB 3.0 EXTENDER SYSTEM N/A		1.00	EA	1754.76	1754.76	06/24/2025
					Schedule Total	1754.76	
16 - 1	CAT6SHP-50BLUCat6		4.00	EA	143.54	574.16	06/24/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Snagless Solid Plenum Shielded Blue Patch Cable 50ft						
					Schedule Total	574.16	
17 - 1	HD18G-15PROBLKPro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack		1.00	EA	71.27	71.27	06/24/2025
					Schedule Total	71.27	
18 - 1	HD18G-6PROBLKPro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ftBlack		2.00	EA	30.68	61.36	06/24/2025
					Schedule Total	61.36	
19 - 1	MPS-2PP-6ST3.5MM to 2RCA M to M Audio NP 6'		1.00	EA	8.90	8.90	06/24/2025
					Schedule Total	8.90	
20 - 1	USB3-AA-6STUSB 3.0 A Male To A Male Cable 6ft		1.00	EA	11.87	11.87	06/24/2025
					Schedule Total	11.87	

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21 - 1	USB3-AB-6STUSB 3.0 A Male To B Male Cable 6ft.		1.00	EA	10.88	10.88	06/24/2025
					Schedule Total	10.88	
22 - 1	16-2C-P-BLKCommercial grade 16 AWG 2 conductor twisted unshielded featuring aplenum rating and economical construction.		125.00	EA	0.50	62.50	06/24/2025
					Schedule Total	62.50	
23 - 1	Custom Cables, Connectors, and HardwareCustom Package of Cables, Connectors and Hardware		1.00	EA	969.00	969.00	06/24/2025
					Schedule Total	969.00	
24 - 1	Services - IntegrationIntegration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client.		1.00	EA	5838.80	5838.80	06/24/2025
					Schedule Total	5838.80	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 19836.28

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