



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019452	07-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.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: Richard Owens

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	Edge Lectern		6.00	EA	3734.00	22404.00	07/11/2025
Schedule Total						22404.00	
2 - 1	CTRL Duo Production Station		1.00	EA	4080.00	4080.00	07/11/2025
Schedule Total						4080.00	
3 - 1	CTRL Trio Production Station		1.00	EA	4917.00	4917.00	07/11/2025
Schedule Total						4917.00	
4 - 1	Misc Material		6.00	EA	15.38	92.28	07/11/2025
Schedule Total						92.28	
5 - 1	Professional Services		1.00	EA	3626.84	3626.84	07/11/2025
Schedule Total						3626.84	
6 - 1	Logistics		1.00	EA	935.00	935.00	07/11/2025
Schedule Total						935.00	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Line- Sch **Item/Description**

Quantity **UOM**

Replenishment Option: Standard

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

Total PO Amount 36055.12

Authorized Signature