UNT SYSTEM

# Purchase Order



## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00019606 | **Date**<br>07-11-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Laduke,Rebecca A | **Phone/ Email**<br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | **Currency** |

**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:** Chris Canuteson

**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 | CON ABCD (1/2) - Presentation Matrix Switcher, Extron 60-1696-01, DTP3 CrossPoint 884 | | 4.00 | EA | 12827.78 | 51311.12 | 07/16/2025 |
| | | | | | **Schedule Total** | 51311.12 | |
| 2 - 1 | Audio Amplifier, Extron 100W, 70V, 60-1238-83 | | 10.00 | EA | 2738.89 | 27388.90 | 07/16/2025 |
| | | | | | **Schedule Total** | 27388.90 | |
| 3 - 1 | CON ABCD (2/2) - Shipping | | 1.00 | EA | 200.00 | 200.00 | 07/16/2025 |
| | | | | | **Schedule Total** | 200.00 | |
| | | | | | **Total PO Amount** | 78900.02 | |

**Authorized Signature**