UNT SYSTEM

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-NT00025518	11-05-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@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: Konner Gonzalez

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	Supplies, Velcro VELCRO-50F-BLK, 50FT Roll, Black		1.00	EA	14.99	14.99	11/07/2025
					Schedule Total	14.99	
2 - 1	Supplies, CAT6 Connectors, Platinum Tools EZ-RJ45 10PK, 100009C		1.00	EA	10.30	10.30	11/07/2025
					Schedule Total	10.30	
3 - 1	Rack Mounting Frame, 1U AAP, Extron 60-632-02		1.00	EA	122.22	122.22	11/07/2025
					Schedule Total	122.22	
4 - 1	Rack Input Panel, AAP, One HDMI, Extron 70-616-12		1.00	EA	54.44	54.44	11/07/2025
					Schedule Total	54.44	
5 - 1	Rack Panel, AAP, Two US AC Outlets Double Space, Extron 60-1936-02		1.00	EA	177.78	177.78	11/07/2025
					Schedule Total	177.78	

Authorized Signature

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Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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6 - 1	Rack Part, L Lacer Bar, Middle Atlantic LBP-1A, 10 Pack		1.00	EA	35.00	35.00	11/07/2025
					Schedule Total	35.00	
7 - 1	Rack Part, 1SP Flanged Text Blank, Middle Atlantic SB1		1.00	EA	13.00	13.00	11/07/2025
					Schedule Total	13.00	
8 - 1	Rack Part, 3SP Flanged Text Blank, Middle Atlantic SB3		3.00	EA	22.00	66.00	11/07/2025
					Schedule Total	66.00	
9 - 1	Presentation Matrix Switcher, 60-1515-93, DTP CrossPoint 84 4K, 100 Watt 70V		1.00	EA	7716.67	7716.67	11/07/2025
					Schedule Total	7716.67	
10 - 1	Shipping and Handling		1.00	EA	100.00	100.00	11/07/2025
					Schedule Total	100.00	

Total PO Amount 8310.40

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