Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025521	**Date** 11-05-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. 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	Cable, C2G 28102, USB 2.0 A/B, 2 Meter		1.00	EA	3.67	3.67	11/07/2025
					Schedule Total	3.67	
2 - 1	Cable, CAT6A, REVConnect Flexplug, 18 Inch, RVAFFPSBK18-S1		4.00	EA	39.60	158.40	11/07/2025
					Schedule Total	158.40	
3 - 1	Cable, C2G 50184, 10ft Premium High Speed HDMI Cable with Ethernet		2.00	EA	17.67	35.34	11/07/2025
					Schedule Total	35.34	
4 - 1	Projector, Laser, Epson L790U, V11HB28020 7300 Lumens		1.00	EA	3773.33	3773.33	11/07/2025
					Schedule Total	3773.33	
5 - 1	Projection Screen, Da-Lite 34726 Model C with CSR 50x80		2.00	EA	506.00	1012.00	11/07/2025
					Schedule Total	1012.00	

Authorized Signature

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6 - 1	Projector Mount, Chief KITEZ006, Universal Projector Kits For Suspended Ceiling		2.00	EA	373.67	747.34	11/07/2025
					Schedule Total	747.34	
7 - 1	Visualizer Wolfvision VZ-2.UHD		1.00	EA	1824.44	1824.44	11/07/2025
					Schedule Total	1824.44	
8 - 1	Power Strip, 7 Outlet, Eaton TLP712B		1.00	EA	28.38	28.38	11/07/2025
					Schedule Total	28.38	
9 - 1	Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth, APCSCL500RM1UNC		1.00	EA	897.74	897.74	11/07/2025
					Schedule Total	897.74	
10 - 1	Rack Shelf, 1 Space, 8 Inch Depth, Middle Atlantic UFA-8-F1		1.00	EA	46.00	46.00	11/07/2025
					Schedule Total	46.00	

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11 - 1	Equipment Rack, BRK20-22, 20SP (35) RACK, 22 DEEP		1.00	EA	257.50	257.50	11/07/2025
					Schedule Total	257.50	
12 - 1	Rack Drawer, 2 Space Utility, Middle Atlantic UD2		1.00	EA	120.50	120.50	11/07/2025
					Schedule Total	120.50	
13 - 1	Rack Fan Panel, Quiet, 2 Fans, Middle Atlantic QTFP-2		1.00	EA	135.00	135.00	11/07/2025
					Schedule Total	135.00	
14 - 1	Rack Split Security Door, 20 Space, Middle Atlantic SSDR-20		1.00	EA	163.00	163.00	11/07/2025
					Schedule Total	163.00	
15 - 1	Rack Screws, HTX, 10-32 Star Post, 50 PC		1.00	EA	18.50	18.50	11/07/2025
					Schedule Total	18.50	
16 - 1	Screws, 100PC 10-32 RACK SCREWS		1.00	EA	23.00	23.00	11/07/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	23.00	
17 - 1	Shipping and Handling		1.00	EA	300.00	300.00	11/07/2025
					Schedule Total	300.00	
					Total PO Amount	9544.14	

Authorized Signature