



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010590	Date 05-31-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SUZY FLUTE

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Wall Mount for Video Conferencing Camera		1.00	EA	35.12	35.12	05/26/2022
Schedule Total						<u>35.12</u>	
2 - 1	PanaCast Video Conferencing Camera		1.00	EA	495.29	495.29	05/26/2022
Schedule Total						<u>495.29</u>	
3 - 1	3' Hosa Technology High Quality 3.5 Stereo Interconnects		1.00	EA	4.51	4.51	05/26/2022
Schedule Total						<u>4.51</u>	
4 - 1	60-589-060		1.00	EA	25.84	25.84	05/26/2022
Schedule Total						<u>25.84</u>	
5 - 1	Shure Half-Rack, Single Channel Receiver		1.00	EA	604.44	604.44	05/26/2022
Schedule Total						<u>604.44</u>	
6 - 1	Shure Omni wireless boundary microphone		1.00	EA	437.78	437.78	05/26/2022
Schedule Total						<u>437.78</u>	
7 - 1	Lithium-Ion Rechargeable Battery		1.00	EA	88.89	88.89	05/26/2022
Schedule Total						<u>88.89</u>	

Authorized Signature



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	8 - 1	Dual Docking Charger with PS45US Power Supply		1.00	EA	204.44	204.44	05/26/2022
Schedule Total							<u>204.44</u>	
	9 - 1	Sound Blaster PLAY 3		1.00	EA	18.50	18.50	05/26/2022
Schedule Total							<u>18.50</u>	
	10 - 1	Jabra PanaCast Table Stand		1.00	EA	49.69	49.69	05/26/2022
Schedule Total							<u>49.69</u>	
	11 - 1	C2G 10ft USB 3.0 Type C to USB A Cable Black		1.00	EA	16.81	16.81	05/26/2022
Schedule Total							<u>16.81</u>	
	12 - 1	Shipping charge		1.00	EA	60.00	60.00	05/26/2022
Schedule Total							<u>60.00</u>	
Total PO Amount							<u>2041.31</u>	

Authorized Signature