UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001301	**Date** 09-08-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000059441
ImageNet Consulting, LLC
913 N Broadway Ave
Oklahoma City OK 73102-5810
United States

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

Attention: CHAD JOYCE

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2026-4454

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PROPOSAL P-4099 - Wallboard WB-Content Creation-20 20 Hour Block of Content Creation Service		1.00	EA	2975.00	2975.00	10/13/2025
					Schedule Total	2975.00	
2 - 1	Elo Touch Solutions ELO-E104520-N ELO 5554L 55 Inch Commercial Grade 4K LED Anti-Glare Touchscreen Interactive Digital Signage Monitor		1.00	EA	2844.90	2844.90	10/13/2025
					Schedule Total	2844.90	
3 - 1	Strong SM-CBP-F Strong Carbon Series Fixed Portrait Mount - 40" to 90"		1.00	EA	145.48	145.48	10/13/2025
					Schedule Total	145.48	
4 - 1	Netgear GS105 Netgear ProSafe 5-port Gigabit Ethernet Switch		1.00	EA	47.99	47.99	10/13/2025
					Schedule Total	47.99	
5 - 1	Wallboard Windows PC		1.00	EA	1995.00	1995.00	10/13/2025

Authorized Signature

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	8000 Small footprint, fanless, solidstate, Microsoft Windows OS media player. 16GB RAM, 500GB Storage. Wall mount bracket included.						
					Schedule Total	1995.00	
6 - 1	Wattbox Power WB-300-IP-3 IP Controlled 3 Outlet Rack Mount Power Conditioner with Auto Reboot		1.00	EA	348.12	348.12	10/13/2025
					Schedule Total	348.12	
7 - 1	ImageNet Misc Display Charges Cables, Raceway, Extenders, Splitters, Hardware, Etc.		1.00	EA	345.00	345.00	10/13/2025
					Schedule Total	345.00	
8 - 1	ImageNet Labor Project Coordination, Delivery, Project Management, Installation, and Commissioning of AV Project		1.00	EA	4330.00	4330.00	10/13/2025
					Schedule Total	4330.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	Shipping		1.00	EA	548.20	548.20	10/13/2025
					Schedule Total	548.20	

Total PO Amount 13579.69

Authorized Signature