

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008632	Date 07-24-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000074657
 Audio Visual Innovations Inc
 13859 Diplomat Ste 180
 Dallas TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Teacher
 Education & Admin

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	3rd sp projectors		2.00	EA	1199.00	2398.00	07/23/2019
Schedule Total						<u>2398.00</u>	
Item Total						<u>2398.00</u>	
2 - 1	ceiling mounts		2.00	EA	119.00	238.00	07/23/2019
Schedule Total						<u>238.00</u>	
Item Total						<u>238.00</u>	
3 - 1	sales tax		1.00	EA	217.47	217.47	07/23/2019
Schedule Total						<u>217.47</u>	
Item Total						<u>217.47</u>	
Total PO Amount						<u>2853.47</u>	

Authorized Signature