



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007843	03-18-2025	2 - 2025-08-20
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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

Attention: Leonor Acevedo

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	Equipment and Services, EAD 255		1.00	EA	8339.91	8339.91	04/04/2025
Schedule Total						8339.91	
2 - 1	Elite Maintenance, 36 months. EAD 255		1.00	SVC	2077.47	2077.47	04/04/2025
Schedule Total						2077.47	
3 - 1	Equipment and Services, IREB 520		1.00	EA	18775.69	18775.69	04/04/2025
Schedule Total						18775.69	
4 - 1	Elite Maintenance, 36 months, IREB 520		1.00	SVC	5687.35	5687.35	04/04/2025
Schedule Total						5687.35	
5 - 1	Equipment and Services, IREB 250		1.00	EA	32918.11	32918.11	04/04/2025
Schedule Total						32918.11	
6 - 1	Elite Maintenance, 36 months. IREB 250		1.00	SVC	8199.89	8199.89	04/04/2025
Schedule Total						8199.89	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Equipment and Services, IREB 260		1.00	EA	32918.11	32918.11	04/04/2025
Schedule Total						32918.11	
8 - 1	Elite Maintenance, 36 months.		1.00	SVC	8199.89	8199.89	04/04/2025
Schedule Total						8199.89	
9 - 1	Professional Integration Services		1.00	SVC	97778.56	97778.56	04/04/2025
Schedule Total						97778.56	
10 - 1	General and Administrative Fees		1.00	SVC	85998.04	85998.04	04/04/2025
Schedule Total						85998.04	
11 - 1	Parts and Materials		1.00	EA	9593.86	9593.86	04/04/2025
Schedule Total						9593.86	
Total PO Amount						310486.88	

Authorized Signature