



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009524	Date 06-17-2025	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: 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: Monica Campos-
Vargas

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: 2025-0433

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Total Equipment Cost		1.00	EA	3241.26	3241.26	06/26/2025
Schedule Total						3241.26	
2 - 1	Professional Integration Services		1.00	EA	2344.32	2344.32	06/26/2025
Schedule Total						2344.32	
3 - 1	General & Administrative		1.00	EA	81.42	81.42	06/26/2025
Schedule Total						81.42	
4 - 1	Services - Room Support and Maintenance		1.00	EA	736.70	736.70	06/26/2025
Schedule Total						736.70	
Total PO Amount						6403.70	

Authorized Signature