Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park Studio</td>
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Schedule Total: 2442.20

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

Attention: Facilities-Gen
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 8 - 1    | ARUH2YU3E - Aruba 1Y FC 24x7 Ctrl perAP Cap ELTU SVC |        | 6.00     | EA  | 10.94    | 65.64        | 10/06/2022  
| 9 - 1    | ARUH2XX3E - Aruba 1Y FC 24x7 License PEF Cn SVC |        | 6.00     | EA  | 10.94    | 65.64        | 10/06/2022  
| 10 - 1   | Change Order |        | 1.00     | EA  | 0.00     | 0.00         | 10/06/2022  

**Schedule Total**  
65.64  
65.64  
65.64  

**Total PO Amount**  
3780.01