



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order NT752-0000256300 | Date 05-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@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: Facilities-Gen

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

| Line-Sch | Item/Description | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---|-----------------------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ARUQ9H63A: ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 10.00 | EA | 504.02 | 5040.20 | 05/31/2023 |
| Schedule Total | | | | | | <u>5040.20</u> | |
| 2 - 1 | ARUR3J16A: MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 10.00 | EA | 10.86 | 108.60 | 05/31/2023 |
| Schedule Total | | | | | | <u>108.60</u> | |
| 3 - 1 | ARUJW473AAE SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP | | 10.00 | EA | 29.17 | 291.70 | 05/31/2023 |
| Schedule Total | | | | | | <u>291.70</u> | |
| 4 - 1 | ARUJW474AAE: SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E LTU | | 10.00 | EA | 29.17 | 291.70 | 05/31/2023 |
| Schedule Total | | | | | | <u>291.70</u> | |
| 5 - 1 | ARUJW472AAE: SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 10.00 | EA | 29.17 | 291.70 | 05/31/2023 |
| Schedule Total | | | | | | <u>291.70</u> | |
| 6 - 1 | Change Order | | 1.00 | EST | 0.00 | 0.00 | 05/31/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 6023.90

Authorized Signature