



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012154	Date 11-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Chris Canuteson

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker, JBL Control 26CT, 6.5 Inch		24.00	EA	150.66	3615.84	11/12/2024
Schedule Total						<u>3615.84</u>	
2 - 1	Cable, 16GA 2 Conductor Plenum, Black, LIB162CPBLK		2000.00	EA	0.26	520.00	11/12/2024
Schedule Total						<u>520.00</u>	
3 - 1	Camera Mount, Wall, PTZHCM1WH		4.00	EA	75.00	300.00	11/12/2024
Schedule Total						<u>300.00</u>	
4 - 1	Mount, K1C Dual Display Dynamic Column Mnt, Reduced Height		4.00	EA	371.13	1484.52	11/12/2024
Schedule Total						<u>1484.52</u>	
5 - 1	Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth, APCSCL500RM1UNC		4.00	EA	891.78	3567.12	11/12/2024
Schedule Total						<u>3567.12</u>	
6 - 1	UFA-8-F1		4.00	EA	42.26	169.04	11/12/2024

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Rack Shelf, 1 Space, 8 Inch Depth					

Schedule Total 169.04

Total PO Amount 9656.52

Authorized Signature