



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022429	09-10-2025	
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: 0000039040
Rise Vision Inc
2967 Dundas St. W #632
Toronto ON M6P 1Z2
Canada

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

Attention: Mandy Outlaw

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	Advanced Displays Annual Plan		3.00	EA	138.00	414.00	09/15/2025
Schedule Total						414.00	
2 - 1	Rise Vision Media Player		2.00	EA	300.00	600.00	09/15/2025
Schedule Total						600.00	
3 - 1	Avocor K Series 75" Outright Q2 2025		1.00	EA	1400.00	1400.00	09/15/2025
Schedule Total						1400.00	
Total PO Amount						2414.00	

Authorized Signature