



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010299	Date 10-01-2021	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: 0000029783
VidaBox LLC
125 Newtown Rd Ste 100
Plainview NY 11803
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Ryan Faulder

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	iPad Floor Stand- White for Welcome Center 1901 Main Street		4.00	EA	212.79	851.16	10/15/2021
Schedule Total						851.16	
2 - 1	Mount Tablet Enclosure - White		4.00	EA	133.09	532.36	10/15/2021
Schedule Total						532.36	
3 - 1	Shipping Charge for floor stands and tablet enclosures for Welcome Center 1901 Main		1.00	EA	97.95	97.95	10/15/2021
Schedule Total						97.95	
Total PO Amount						1481.47	

Authorized Signature