



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010475	Date 01-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.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.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1221

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Gibson Library Renovation - Proposal 372792-2 - DIR-TSO- 388 - Equipment Cost		1.00	EST	279070.74	279070.74	01/20/2022
Schedule Total							<u>279070.74</u>	
	2 - 1	Professional Integration Services		1.00	EST	88700.00	88700.00	01/20/2022
Schedule Total							<u>88700.00</u>	
	3 - 1	General & Administrative - Reimbursable Expenses		1.00	EST	14706.45	14706.45	01/20/2022
Schedule Total							<u>14706.45</u>	
	4 - 1	Room Support & Maintenance		1.00	EST	13098.20	13098.20	01/20/2022
Schedule Total							<u>13098.20</u>	
	5 - 1	Pending Change Orders		1.00	EST	0.00	0.00	01/20/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							395575.39	

Authorized Signature