Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000956	**Date** 03-07-2025	**Revision** 1 - 2025-05-07
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Matthew Moore

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	QUOTE 993361-B - LINES 1-5 ITEM #s - TOAF2852CU2 (QTY 16), TOAHY-TB1 (QTY 16), LIB162CBLK (QTY 500), CAB29853 (QTY 4) & EXT6085001 (QTY 1) ALL ITEMS UNDER $10,000 EACH		1.00	EA	3690.87	3690.87	04/03/2025
					Schedule Total	3690.87	
2 - 1	LINES 7-10 - ITEM #s SHUQLXD1H50 (QTY 2), SHUWL185MBCTQG (QTY 2), SHUPS24US (QTY 2) & SHUSB900B (QTY 2) ALL ITEMS UNDER $10,000 EACH		1.00	EA	1029.88	1029.88	04/03/2025
					Schedule Total	1029.88	
3 - 1	LINES 11-15 - ITEM #s SHUSBC200US (QTY 2), MARSC3XJ-BARE (QTY 2), MARCMS110 (QTY 2), PTZPT12X4KGYG3 (QTY 2) & PTZHCM1CWH (QTY 2) ALL ITEMS UNDER $10,000 EACH		1.00	EA	3693.16	3693.16	04/03/2025
					Schedule Total	3693.16	
4 - 1	LINES 16-18 & 20 ITEM #s LIB22-4C-P-WHT (QTY 1000), BEL2413005A1000 (QTY 1000), BEL1695A 007Z1000 (QTY 1000),		1.00	EA	1586.20	1586.20	04/03/2025

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000956	**Date** 03-07-2025	**Revision** 1 - 2025-05-07
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Matthew Moore

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
	& TPLTLSG105PE (QTY 2) ALL ITEMS UNDER $10,000 EACH						
					Schedule Total	1586.20	
5 - 1	LINES 21-25 ITEM #s STAICUSB2324I (QTY 2), ASUPA248QV (QTY 4), CHIK1C220BXRH (QTY 2), CAB50195 (QTY 1) & CAB54326 (QTY 3) ALL ITEMS UNDER $10,000 EACH		1.00	EA	1892.04	1892.04	04/03/2025
					Schedule Total	1892.04	
6 - 1	LINES 26-30 ITEM #s CAB29652 (QTY 2), CAB54174 (QTY 4), CAB54175 (QTY 2), CAB28102 (QTY 2) & BEL2183P010Z1000 (QTY 1000) ALL ITEMS UNDER $10,000 EACH		1.00	EA	1021.66	1021.66	04/03/2025
					Schedule Total	1021.66	
7 - 1	LINES 31-33 & 35 ITEM #s BELRVAFFPSBK18-S1 (QTY 6), CAB50184 (QTY 3), CAB50182 (QTY 2) & DAL34726 (QTY 2) ALL ITEMS UNDER $10,000 EACH		1.00	EA	1333.20	1333.20	04/03/2025
					Schedule Total	1333.20	

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000956	**Date** 03-07-2025	**Revision** 1 - 2025-05-07
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Matthew Moore

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
8 - 1	**LINES 36-40 ITEM #s DAL34730 (QTY 1), WOL102023 (QTY 2 - CANCELLED), WOL102267 (QTY 2 - CANCELLED), TRITLP74RB (QTY 2) & APCSCL500RM1UNC (QTY 2) ALL ITEMS UNDER $10,000 EACH**		1.00	EA	2469.16	2469.16	04/03/2025
					Schedule Total	2469.16	
9 - 1	LINES 41-45 ITEM #s MIDBRK2022 (QTY 2), MIDUFA8F1 (QTY 3), MIDUD2 (QTY 2), MIDRSH4S3M (QTY 2) & MIDQTFP2 (QTY 2) ALL ITEMS UNDER $10,000 EACH		1.00	EA	1318.83	1318.83	04/03/2025
					Schedule Total	1318.83	
10 - 1	LINES 46-50 ITEM #s MIDSSDR20 (QTY 2), MIDHTX (QTY 2), MIDHP (QTY 1), LIB31090 (QTY 1) & PLA202010J (QTY 1) ALL ITEMS UNDER $10,000 EACH		1.00	EA	461.68	461.68	04/03/2025
					Schedule Total	461.68	
11 - 1	LINES 51-53 ITEM #s EXT6063202 (QTY 2), EXT7061612 (QTY 2) & EXT60193602 (QTY 2)		1.00	EA	686.36	686.36	04/03/2025

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000956	**Date** 03-07-2025	**Revision** 1 - 2025-05-07
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Matthew Moore

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
	ALL ITEMS UNDER $10,000 EACH						
					Schedule Total	686.36	
12 - 1	LINE 6 - WIRELESS HALF RACK SINGLE CHANNEL RECEIVER		2.00	EA	587.27	1174.54	04/03/2025
					Schedule Total	1174.54	
13 - 1	LINE 19 - VIDEO GRABBER, AV.IO SDI+		2.00	EA	546.59	1093.18	04/03/2025
					Schedule Total	1093.18	
14 - 1	LINE 34 - PROJECTOR, WUXGA 7000L 19LBS LCD LASER (L730U) WHITE		3.00	EA	3400.00	10200.00	04/03/2025
					Schedule Total	10200.00	
15 - 1	LINE 54 - MAXTRIX SWITCHER, DTP CROSSPOINT 84 4K IPCP MA 70		1.00	EA	7511.36	7511.36	04/03/2025
					Schedule Total	7511.36	
16 - 1	LINE 55 - AMPLIFIER, 100 WATT 70V MONO POWER		1.00	EA	2664.77	2664.77	04/03/2025

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000956	**Date** 03-07-2025	**Revision** 1 - 2025-05-07
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Matthew Moore

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
					Schedule Total	2664.77	
17 - 1	**QUOTE 1010802 - DESKTOP VISUALIZER, VZ-2.UHD - REMOVE WOL102023 & WOL102267 FROM ORIGINAL PO DUE TO AVAILABILITY/NO PRODUCTION**		**2.00**	**EA**	**2133.33**	**4266.66**	**05/07/2025**
					Schedule Total	4266.66	
					Total PO Amount	46093.55	

Authorized Signature