

Invoice

Date	Invoice #
4/10/2023	23-1929

Bill To

UT DELL MEDICAL SCHOOL 1601 TRINITY STOP: Z0200 Building A, HTB Dock AUSTIN TX 78712-1850

Ship To

UT DELL MEDICAL SCHOOL 1601 TRINITY Building B, HDB Dock AUSTIN TX 78712

AWB: #
771794239743

P.O. No. Due Date **Terms** Ship Via F.O.B 2023A21873 5/10/2023 Net 30 4/10/2023 Federal Express Destination Description Quantity Item Code Price Each US\$ Amount BIU601 Item BIU601 = Binocular 60Hz USB SilverBox 7,998.00 7,998.00T [SilverBox= 613865, CustomerID= #1756] 2 HDMI-to-ARI-SilverBox HDMI to ARI SilverBox solution (per video chan) 80.00 160.00T S&H(Domestic) Domestic Shipping & Handling 90.00 90.00 Wire Transfer All For Bank Wire Transfer: Bank Name: Bank of America Bank Branch: Pinnacle Peak Branch Routing Number: 122101706 Account Number: 235665930 Account Name: ARRINGTON RESEARCH, INC. Swift Code: BOFA US 3N *** Please ensure that any charges your bank may impose for sending wire transfers are not subtracted from your payment of the invoice amount. *** Customer is responsible for customs duties and VAT. 0.00% 0.00 Out-of-state sale, exempt from sales tax

Web: www.ArringtonResearch.com

Voice: +1-480-985-5810 FAX: +1-425-984-6968

FEIN: 86-0996037

Payments/Credits

Total US\$

USD 0.00

Balance Due US\$

USD 8,248.00

USD 8,248.00