



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244866	Date 10-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016063
 Sona Systems LTD
 6106 Wilson Ln
 Bethesda MD 20817-3111
 United States

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

Attention: Business-Dean's
 Off

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sona Renewal		1.00	EA	3240.00	3240.00	10/12/2021
Schedule Total						3240.00	
Total PO Amount						3240.00	

Authorized Signature