



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244934	<b>Date</b> 10-22-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics, Inc  
 685 John B Sias Memorial  
 Pkwy Ste  
 705  
 Fort Worth TX 76134-1304  
 United States

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

**Attention:** College of Music-  
 Gen

**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	Winspear Hall Sound System Upgrade		1.00	EA	65956.29	65956.29	10/14/2021
						<b>Schedule Total</b>	<u>65956.29</u>	
	2 - 1	Labor		1.00	EA	47656.11	47656.11	10/14/2021
						<b>Schedule Total</b>	<u>47656.11</u>	
	3 - 1	Reimbursable Expenses		1.00	EA	1240.00	1240.00	10/14/2021
						<b>Schedule Total</b>	<u>1240.00</u>	
	4 - 1	Shipping		1.00	EA	2075.18	2075.18	10/14/2021
						<b>Schedule Total</b>	<u>2075.18</u>	
						<b>Total PO Amount</b>	<u>116927.58</u>	

**Authorized Signature**