## Purchase Order

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

**Supplier:** 0000031835  
Audio Dawg Inc  
2002 Academy Ln Ste 130  
Farmers Branch TX 75234  
United States

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

### Line Item Details

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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**Total PO Amount**  
8128.00

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Authorized Signature