



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246562	Date 01-10-2022	Revision
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: 0000030821
 AudienceView Ticketing
 Corp
 200 Wellington St West, 2nd
 Fl
 Toronto ON M5V 3C7
 Canada

Ship To: This is not a valid
 Purchase Order.
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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

TCM Contract #: 2022-1123

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDTech SREDKey2 Encrypted Reader and Pad		3.00	EA	300.00	900.00	12/16/2021
Schedule Total						900.00	
2 - 1	Annual Service Fee		3.00	EA	250.00	750.00	12/16/2021
Schedule Total						750.00	
3 - 1	Shipping		1.00	EA	50.00	50.00	12/16/2021
Schedule Total						50.00	
Total PO Amount						1700.00	

Authorized Signature