



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247489	Date 02-22-2022	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: 0000031257
 VocalBooth.com
 1103 NE 11th St
 Redmond OR 97756
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: University Library-
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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 #: 2022-1309

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10 x 10 Platinum Series VocalBooth (118-7/8" x 118-7/8")		1.00	EST	35060.00	35060.00	02/17/2022
Schedule Total						<u>35060.00</u>	
2 - 1	6 x 8 Platinum Series VocalBooth (72-5/8" x 94-7/8")		1.00	EST	20955.00	20955.00	02/17/2022
Schedule Total						<u>20955.00</u>	
3 - 1	2x 4 x 4 Silver Series VocalBooth (48-5/8" x 48-5/8")		2.00	EST	6530.00	13060.00	02/17/2022
Schedule Total						<u>13060.00</u>	
Total PO Amount						<u>69075.00</u>	

Authorized Signature