



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247986	Date 03-15-2022	Revision 1 - 2022-05-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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.
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 purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sound System Repairs/Maintenance		1.00	EA	12000.00	12000.00	03/15/2022
Schedule Total						12000.00	
Total PO Amount						12000.00	

Authorized Signature