



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000248119	03-22-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000031746  
 Stageline Mobile Stage  
 700 Marsolais Streete  
 L'assomption QC J5W 2G9  
 Canada

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

**Attention:** Union Admin

**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 #:** 2022-1529

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Deposit of 30% for Stageline Mobile Stage to produce a SL100, 24' x 20' Mobile Performance Stage according to quote #2022 attached for USD172,750.00		1.00	UNT	56118.00	56118.00	03/22/2022
<b>Schedule Total</b>						<u>56118.00</u>	
2 - 1	Balance of order for Stageline Mobile Stage to produce a SL100, 24' x 20' Mobile Performance Stage according to quote #2022 attached for USD172,750.00.		1.00	UNT	130942.00	130942.00	03/22/2022
<b>Schedule Total</b>						<u>130942.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">187060.00</span>	

**Authorized Signature**