



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248409	Date 04-04-2022	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: 0000062376
 Auditory Systems, LLC
 PO Box 1693
 Lake Dallas TX 75065-1693
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Speech &
 Hearing Sciences

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	parts - AUD Equipment		1.00	EA	600.00	600.00	04/04/2022
Schedule Total						<u>600.00</u>	
2 - 1	labor/travel/service - AUD Equipment		1.00	EA	400.00	400.00	04/04/2022
Schedule Total						<u>400.00</u>	
Total PO Amount						1000.00	

Authorized Signature