



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249553	Date 05-26-2022	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: 0000031835
 Audio Dawg Inc
 2002 Academy Ln Ste 130
 Farmers Branch TX 75234
 United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eletkron Octarack MKII Sampler/Sequencer - Black #Octatrack MKII		1.00	EA	1429.00	1429.00	05/26/2022
Schedule Total							<u>1429.00</u>	
	2 - 1	SM7-B Shure Dynamic Mic		1.00	EA	389.00	389.00	05/26/2022
Schedule Total							<u>389.00</u>	
	3 - 1	#729752X2 Solid State Logic Big Six Mixing Console 16 ch ad/da USB-C Audio interface		1.00	EA	2819.00	2819.00	05/26/2022
Schedule Total							<u>2819.00</u>	
	4 - 1	Matriarch Moog Matriarch patchable 4-note paraphonic analog synthesizer with a built-in Sequencer, Arpeggiator, stereo Ladder Filters, and stereo Analog Delay		1.00	EA	2079.00	2079.00	05/26/2022
Schedule Total							<u>2079.00</u>	
	5 - 1	C414 XLS/ST AKG 414 XLS/ST Matched Stereo Pair		1.00	EA	2479.00	2479.00	05/26/2022
Schedule Total							<u>2479.00</u>	
Total PO Amount							<u>9195.00</u>	

Authorized Signature



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