



# 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> NT752-0000249949	<b>Date</b> 06-14-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031257  
 VocalBooth.com  
 1103 NE 11th St  
 Redmond OR 97756  
 United States

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 Purchase Order.  
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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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inside Delivery and Assembly of 1 - 10x10 Platinum Series, 1 - 6x8 Platinum Series, 2 - 4x4 Silver Series Booths in Denton TX.		1.00	EST	7995.00	7995.00	06/14/2022

**Schedule Total** 7995.00

**Total PO Amount** 7995.00

**Authorized Signature**