



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004905	Date 01-22-2024	Revision 1 - 2024-09-19
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: 0000066372
 George Blood Audio LP
 502 W Office Center Dr
 Fort Washington PA 19034-3215
 United States

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

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Digitize 346 cassettes, as described on Pg. 3		355.00	EA	25.00	8875.00	01/22/2024
						Schedule Total	<u>8875.00</u>	
	2 - 1	HDD for Preservation Master and Web files (allow one 1TB HDD)		1.00	EA	100.00	100.00	01/22/2024
						Schedule Total	<u>100.00</u>	
						Total PO Amount	8975.00	

Authorized Signature