UNT SYSTEM

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-NT00011674	**Date** 10-23-2024	**Revision** 1 - 2025-04-17
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer **Morales,Gabriel Adrian**	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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

Attention: Courtney Burke

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**Visionary Solutions E5200 A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low l**		**972.65**	EA	**4.00**	**3890.60**	10/23/2024
					Schedule Total	3890.60	
2 - 1	**Visionary Solutions E5200 A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low la**		**972.65**	EA	**4.00**	**3890.60**	10/23/2024
					Schedule Total	3890.60	
3 - 1	**Shipping**		**1.00**	**EA**	**248.96**	**248.96**	**04/17/2025**
					Schedule Total	248.96	
					Total PO Amount	8030.16	

Authorized Signature