



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012616	Date 11-26-2024	Revision
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: 0000019303
 Gotham Sound and
 Communications, Inc.
 3510 36th Ave Ste 2
 Astoria NY 11106-1362
 United States

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

Attention: Marshall Johnson

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	Cinela OSIX 3		2.00	EA	204.98	409.96	12/05/2024
						Schedule Total	<u>409.96</u>	
	2 - 1	Comtek PR-216 Receiver		10.00	EA	376.10	3761.00	12/05/2024
						Schedule Total	<u>3761.00</u>	
	3 - 1	5' Coil XLR Cbl, Neu M- F		10.00	EA	54.40	544.00	12/05/2024
						Schedule Total	<u>544.00</u>	
	4 - 1	DJI Mic 2, 2 Ch. Wireless Sys		10.00	EA	349.00	3490.00	12/05/2024
						Schedule Total	<u>3490.00</u>	
						Total PO Amount	<u>8204.96</u>	

Authorized Signature