



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00014702 | 03-21-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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

Attention: Vickie Napier

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: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|----------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | BAM Sop Sax Case, Signature, Blk | | 5.00 | EA | 293.33 | 1466.65 | 03/25/2025 |
| Schedule Total | | | | | | 1466.65 | |
| 2 - 1 | Hercules Stands Alto/Ten Sax Stand, w/ Sop Sax Peg & Bag | | 10.00 | EA | 34.63 | 346.30 | 03/25/2025 |
| Schedule Total | | | | | | 346.30 | |
| 3 - 1 | Hercules Stands Clarinet/Flute Peg Dlx. | | 20.00 | EA | 12.04 | 240.80 | 03/25/2025 |
| Schedule Total | | | | | | 240.80 | |
| 4 - 1 | Hercules Stands Alto/Ten Sax Stand, w/ Flute/Clar Peg | | 10.00 | EA | 34.63 | 346.30 | 03/25/2025 |
| Schedule Total | | | | | | 346.30 | |
| 5 - 1 | Hercules Stands Bari Sax stand | | 5.00 | EA | 44.89 | 224.45 | 03/25/2025 |
| Schedule Total | | | | | | 224.45 | |
| 6 - 1 | Hercules Stands Clarinet/Flute Peg Dlx | | 10.00 | EA | 12.04 | 120.40 | 03/25/2025 |

Authorized Signature



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| Schedule Total | | | | | | 120.40 | |
| 7 - 1 | Hercules Stands Bass Clarinet/Bssn Stand | | 3.00 | EA | 64.59 | 193.77 | 03/25/2025 |
| Schedule Total | | | | | | 193.77 | |
| 8 - 1 | Mighty Bright Music Std Light, Clip-on, 9 LED | | 40.00 | EA | 58.00 | 2320.00 | 03/25/2025 |
| Schedule Total | | | | | | 2320.00 | |
| 9 - 1 | Shure Super Dyn Vocal Mic | | 10.00 | EA | 121.27 | 1212.70 | 03/25/2025 |
| Schedule Total | | | | | | 1212.70 | |
| Total PO Amount | | | | | | 6471.37 | |

Authorized Signature