UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015645	**Date** 04-22-2025	**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: 0000047711
Vibe Inc.
2018 156th Ave NE
Bellevue WA 98007-3825
United States

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

Attention: Jay Henson

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	QUOTE D17514 - Vibe Board S1 75" - Regular		1.00	EA	5509.05	5509.05	04/23/2025
					Schedule Total	5509.05	
2 - 1	Vibe Board S1 55'' - Regular		2.00	EA	3039.05	6078.10	04/23/2025
					Schedule Total	6078.10	
3 - 1	Vibe Smart Camera		1.00	EA	199.00	199.00	04/23/2025
					Schedule Total	199.00	
4 - 1	Vibe Tap		3.00	EA	79.00	237.00	04/23/2025
					Schedule Total	237.00	

Total PO Amount 12023.15

Authorized Signature