

## **Purchase Order**

**DUPLICATE** 

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00019043

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000040901 Digital Resources Inc 2107 Greenbriar Dr Ste B Southlake TX 76092 United States

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Cole Trammell

Date

07-03-2025

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

**Dispatch Via Print** 

Revision

Ship Via

GROUND

Currency

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
1 - 1	Clear-Com FSII-BP19- X4-US FreeSpeak II 1.9GHz Digital WirelessIntercom Bel Pack with XLR 4 Pin Male	lt	5.00	EA	2333.33	11666.65	07/07/2025
				;	Schedule Total	11666.65	
2 - 1	Clear-Com FreeSpeak II Wireless 1.9GHz		2.00	EA	1931.25	3862.50	07/07/2025
	Active TransceiverAntenna FSII-TCVR-19-US						
				;	Schedule Total	3862.50	
3 - 1	FreeSpeak II Base Station: (25) beltpacks*, 1RU		1.00	EA	12510.00	12510.00	07/07/2025
				;	Schedule Total	12510.00	
4 - 1	Clear-Com AC60 FreeSpeak II 5 Way		2.00	EA	867.19	1734.38	07/07/2025
	Drop In Intercom BeltpackBattery Charger			;	Schedule Total	1734.38	
5 - 1	Clear-Com BAT60 FreeSpeak II Li-Ion Battery for FSII		8.00	EA	96.56	772.48	07/07/2025

**Authorized Signature** 



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SCII			Schedule Total		772.48	
6 - 1 Clear-Com CC-400-X4  Double-Ear Intercom  Headset with 4-		9.00	EA	435.00	3915.00	07/07/2025
pinFemale XLR				Schedule Total	3915.00	
				concadio rotai	3713.00	
7 - 1 Estimated Shipping ***Standard Shipping	1	1.00	EA	538.00	538.00	07/07/2025
				Schedule Total	538.00	
				Total PO Amount	34999.01	

**Authorized Signature**