



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-NT00019151	06-18-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.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@untssystem.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	Ableton Push 3 Controller Only - Live 12 Suite Edition		1.00	EA	1480.00	1480.00	07/08/2025
Schedule Total						1480.00	
2 - 1	Steinberg Cubase Pro 14 Educational		1.00	EA	359.99	359.99	07/08/2025
Schedule Total						359.99	
3 - 1	Antares Auto-Tune Pro 11 + Auto Key 2 DL		1.00	EA	229.50	229.50	07/08/2025
Schedule Total						229.50	
4 - 1	Celemony Melodyne 5 Stu DL		1.00	EA	699.00	699.00	07/08/2025
Schedule Total						699.00	
5 - 1	Synchro Arts VocAlign 6 Pro DL		1.00	EA	199.00	199.00	07/08/2025
Schedule Total						199.00	
6 - 1	Native Instruments Komp 15 Ult DL		1.00	EA	799.37	799.37	07/08/2025
Schedule Total						799.37	

Authorized Signature



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Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
7 - 1	iZotope Everything Bun		1.00	EA	1749.30	1749.30	07/08/2025
Schedule Total						1749.30	
8 - 1	Steinberg Nuendo 14 Full Version		1.00	EA	999.99	999.99	07/08/2025
Schedule Total						999.99	
9 - 1	Avid Pro Tools Ult Perpetual		1.00	EA	1499.00	1499.00	07/08/2025
Schedule Total						1499.00	
Total PO Amount						8015.15	

Authorized Signature