



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019918	07-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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  
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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:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bricasti Design Model 7 Stereo Reverb		1.00	EA	4750.00	4750.00	07/25/2025
Schedule Total						4750.00	
2 - 1	Digital Audio Labs Livemix Pro Two Mix Personal Mixer		3.00	EA	649.00	1947.00	07/25/2025
Schedule Total						1947.00	
3 - 1	Digital Audio Labs Livemix Pro 16 Mix Central Mixer/Distribution Rack		1.00	EA	2191.50	2191.50	07/25/2025
Schedule Total						2191.50	
4 - 1	Digital Audio Labs 50' Shld Cat6 RJ45 Cable		1.00	EA	0.00	0.00	07/25/2025
Schedule Total						0.00	
Total PO Amount						8888.50	

Authorized Signature