



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021274	09-01-2025	
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:** 0000033891  
CUE Audio, Inc.  
157 S Main St  
Albany TX 76430-2585  
United States

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

**Attention:** Cole Trammell

**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	Marketing- Subscription Cue Audio FY 26		1.00	EA	12000.00	12000.00	09/01/2025
Schedule Total						12000.00	
2 - 1	Marketing- Subscription Cue Audio FY 27		1.00	EA	12000.00	12000.00	09/01/2025
Schedule Total						12000.00	
3 - 1	Marketing- Subscription Cue Audio FY 28		1.00	EA	12000.00	12000.00	09/01/2025
Schedule Total						12000.00	
Total PO Amount						36000.00	

Authorized Signature