



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-NT00022715	09-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@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
reproduced for reporting
purposes only.

Attention: Bonnie Millward

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	Clear Com Single Ear headset XLRM 5 pin		7.00	EA	364.16	2549.12	09/19/2025
Schedule Total						2549.12	
2 - 1	RTS PH-88 Single Ear Lghtwght Headset 6' , A4F		17.00	EA	218.25	3710.25	09/19/2025
Schedule Total						3710.25	
3 - 1	Clear Com Batt for FS11 1.9/2.4 GHz beltpacks		5.00	EA	85.25	426.25	09/19/2025
Schedule Total						426.25	
Total PO Amount						6685.62	

Authorized Signature