



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00023000 | 09-18-2025 | 1 - 2025-10-01 |
| 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: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

| | | | | | | | |
|-------|--------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Work done to FB stadium/IPF | | 1.00 | EA | 11069.25 | 11069.25 | 09/25/2025 |
|-------|--------------------------------|--|------|----|----------|----------|------------|

Schedule Total 11069.25

Total PO Amount 11069.25

Authorized Signature