



# 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
<b>Purchase Order</b> NT752-NT00023000	<b>Date</b> 09-18-2025	<b>Revision</b> 5 - 2026-01-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500	<b>Currency</b> 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  
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Work done to FB stadium/IPF		1.00	EA	15955.20	15955.20	09/25/2025
<b>Schedule Total</b>					<u>15955.20</u>		

**Total PO Amount**

15955.20

Authorized Signature