



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00027766	01-07-2026	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000030821  
AudienceView Ticketing  
Corporation  
200 Wellington St West, 2nd  
Fl  
Toronto ON M5V 3C7  
Canada

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

**Attention:** Richard Owens

**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**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

1 - 1	UniversityTickets December 2025 Transaction Fees	1.00	EA	87.00	87.00	01/09/2026
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**Schedule Total**      87.00

**Total PO Amount**      87.00

Authorized Signature