UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00027991	**Date** 01-08-2026	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

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

Attention: Shelby Simmons

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	Software module: DPOAE		1.00	EA	1980.00	1980.00	01/13/2026
					Schedule Total	1980.00	
2 - 1	Refurbished ER10C (probe only)		1.00	EA	850.00	850.00	01/13/2026
					Schedule Total	850.00	
3 - 1	Refurbished ER2 Insert EarPhones (probe only)		1.00	EA	600.00	600.00	01/13/2026
					Schedule Total	600.00	
4 - 1	ER1-14A Disposable foam eartips (regular, 13mm)		5.00	EA	45.00	225.00	01/13/2026
					Schedule Total	225.00	
5 - 1	ER10C-14A 25 Adult Foam Eartips		20.00	EA	45.00	900.00	01/13/2026
					Schedule Total	900.00	
6 - 1	ER10C-14B 25 Small Foam Eartips		10.00	EA	45.00	450.00	01/13/2026
					Schedule Total	450.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping		1.00	EA	25.00	25.00	01/13/2026
					Schedule Total	25.00	
					Total PO Amount	5030.00	

Authorized Signature