

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245716	11-15-2021	1 - 2022-04-21
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	du

Supplier: 0000021986 Saied Music Company 3259 S Yale Ave Tulsa OK 74135 United States

Series

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Ship To:

Attention: College of Music-Bill To: Gen

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000 Denton TX 76205

United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Item/Description Mfg ID Quantity **UOM PO Price Extended Amt** Line-**Due Date** Sch 1 - 1 1.00 3141.00 11/10/2021 Eb Trumpet: Yamaha YTR-EΑ 3141.00

9636 Custom Series

Schedule Total 3141.00

2 - 1 Bb/ A Piccolo Trumpet 3.00 EA 3088.00 9264.00 11/10/2021 Yamaha YTR-9835 Custom

Schedule Total 9264.00

Total PO Amount 12405.00

Authorized Signature