



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000246895	Date 01-14-2022	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: 0000055519
 Redman Pipe Organs
 6812 Robinhood Lane
 Fort Worth TX 76112
 United States

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

Attention: College of Music-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Complete Refurbishing of Four Manual Moller Console		1.00	EA	68000.00	68000.00	01/13/2022
Schedule Total						<u>68000.00</u>	
2 - 1	Installation of a 32' Reed Unit and 8 Stop Moller Chest		1.00	EA	57500.00	57500.00	01/13/2022
Schedule Total						<u>57500.00</u>	
Total PO Amount						125500.00	

Authorized Signature