



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247463	Date 02-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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. This document is reproduced for reporting purposes only.

Attention: Facilities-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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Disassembly/reassembly of pipe organ due to delamination of ACM plaster walls		1.00	EST	285000.00	285000.00	02/16/2022
Schedule Total							285000.00	
	2 - 1	Bonds		1.00	EST	8800.00	8800.00	02/16/2022
Schedule Total							8800.00	
	3 - 1	Change order		1.00	EST	0.00	0.00	02/16/2022
Schedule Total							0.00	
Total PO Amount							293800.00	

Authorized Signature