



# Purchase Order

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

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-0000250148 | <b>Date</b><br>06-28-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Contra-alto Clarinet<br>Selmer Paris 40 |                          | 3.00     | EA  | 17341.00                                   | 52023.00     | 06/24/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 52023.00     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 52023.00     |            |

Authorized Signature