



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250214	06-28-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 owain.snyder@untsystem.edu	

Supplier: 0000033145
 Greenbug Productions, Ltd.
 7707 Blvd. East
 North Bergen NJ 07047
 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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Paquito DRivera residency April 4-6, 2022 - D'Rivera & Caribbean Jazz Project		1.00	EA	3000.00	3000.00	06/28/2022

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature