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Schedule Total 27900.00

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Schedule Total 0.00

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Schedule Total 504.00

Total PO Amount 25614.00

Supplier: 0000033192
Lyon & Healy Harps, Inc.
168 N Ogden Ave
Chicago IL 60607-1412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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