



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007312	Date 05-02-2024	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: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Bergerault BV30S Signature Vibraphone 3.0 OCT Silver		2.00	EA	4985.00	9970.00	05/02/2024

Schedule Total 9970.00

Total PO Amount 9970.00

Authorized Signature