



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010996	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Redman Moller Organ		1.00	EA	18000.00	18000.00	09/26/2024	
Schedule Total						<u>18000.00</u>		
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/26/2024	
Schedule Total						<u>57500.00</u>		
Total PO Amount						75500.00		

Authorized Signature