



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013275	Date 01-13-2025	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: 0000045377
 Curtis Bobsin
 13572 Rivers Ct
 Mount Vernon WA 98273-8797
 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	Curtis Bobsin, Organbuilder		1.00	EA	3696.00	3696.00	01/21/2025	
Schedule Total						<u>3696.00</u>		
2 - 1	Curtis Bobsin, Organbuilder Deposit Required		1.00	EA	3696.00	3696.00	01/21/2025	
Schedule Total						<u>3696.00</u>		
Total PO Amount						7392.00		

Authorized Signature