



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014815	03-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000045700
Washington Music Sales
Center, Inc.
11151 Veirs Mill Rd
Wheaton MD 20902-2533
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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Piccolo		10.00	EA	691.15	6911.50	03/28/2025
Schedule Total						6911.50	
2 - 1	Flute		30.00	EA	846.80	25404.00	03/28/2025
Schedule Total						25404.00	
3 - 1	Clarinet		50.00	EA	407.70	20385.00	03/28/2025
Schedule Total						20385.00	
4 - 1	Alto Saxophone - Intermediate. Silverplate		35.00	EA	2176.85	76189.75	03/28/2025
Schedule Total						76189.75	
5 - 1	Tenor Saxophone - Intermediate. Silverplate		10.00	EA	2456.20	24562.00	03/28/2025
Schedule Total						24562.00	
6 - 1	Trumpet - PRO. Silverplate		70.00	EA	2326.70	162869.00	03/28/2025
Schedule Total						162869.00	

Authorized Signature



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Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
7 - 1	Mellophone. Silverplate		40.00	EA	1543.75	61750.00	03/28/2025
Schedule Total						61750.00	
8 - 1	Trombone - Intermediate		30.00	EA	1415.15	42454.50	03/28/2025
Schedule Total						42454.50	
9 - 1	Bass Trombone - PRO. Silverplate		5.00	EA	4537.35	22686.75	03/28/2025
Schedule Total						22686.75	
10 - 1	Marching Baritone. Silverplate		35.00	EA	2141.10	74938.50	03/28/2025
Schedule Total						74938.50	
11 - 1	Sousaphone w/ wheeled case. Silverplated		30.00	EA	8128.35	243850.50	03/28/2025
Schedule Total						243850.50	
Total PO Amount						762001.50	

Authorized Signature