



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-NT00015244	04-11-2025	
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: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
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	TAMA WBS30RSPBK STARCLASSIC WALNUT/BIRCH 3 PIECE 20B-1214F PIANO/BLACKL		1.00	EA	990.63	990.63	04/15/2025
Schedule Total						990.63	
2 - 1	TAMA WBSB18RMPBK STARCLASSIC WALNUT/BIRCH 18" X 14" BASSDRUM W/ MOUNT PIANO BLACK		2.00	EA	729.65	1459.30	04/15/2025
Schedule Total						1459.30	
3 - 1	TAMA WBSF14DPBK 14 X 14" STARCLASSIC WALNUT/BIRCH FLOORTOM PIANO BLACK		2.00	EA	429.25	858.50	04/15/2025
Schedule Total						858.50	
4 - 1	TAMA WBST12RPBK 12 X 8" STARCLASSIC WALNUT/BIRCH TOM PIANOBLACK		2.00	EA	331.50	663.00	04/15/2025
Schedule Total						663.00	
5 - 1	TAMA MTH1000S SINGLE TOM HOLDER		2.00	EA	138.40	276.80	04/15/2025
Schedule Total						276.80	

Authorized Signature



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-NT00015244	04-11-2025	
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: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
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
6 - 1	TAMA WBSS65PBK 14 X 6.5" STARCLASSIC WALNUT/BIRCH SNAREDRUM PIANO BLACK		2.00	EA	301.75	603.50	04/15/2025
Schedule Total						603.50	
7 - 1	TAMA WBSS55PBK 14 X 5.5" STARCLASSIC WALNUT/BIRCH SNAREDRUM PIANO BLACK		1.00	EA	289.99	289.99	04/15/2025
Schedule Total						289.99	
8 - 1	TAMA HV5WN IRON COBRA 600 HARDWARE PACK		3.00	EA	410.00	1230.00	04/15/2025
Schedule Total						1230.00	
Total PO Amount						6371.72	

Authorized Signature