UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019386	**Date** 07-10-2025	**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: 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	BERGERAULT 8205 F2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		2.00	EA	359.00	718.00	07/11/2025
					Schedule Total	718.00	
2 - 1	BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		3.00	EA	387.00	1161.00	07/11/2025
					Schedule Total	1161.00	
3 - 1	BERGERAULT 8203 D#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		4.00	EA	368.50	1474.00	07/11/2025
					Schedule Total	1474.00	
4 - 1	BERGERAULT 8207 G2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	340.50	340.50	07/11/2025
					Schedule Total	340.50	
5 - 1	BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	396.50	396.50	07/11/2025
					Schedule Total	396.50	

Authorized Signature

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6 - 1	BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	359.00	359.00	07/11/2025
					Schedule Total	359.00	
7 - 1	BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	322.00	322.00	07/11/2025
					Schedule Total	322.00	
8 - 1	YAMAHA WV589330 C#2 TONE BAR FOR YM-5100 MARIMBA		1.00	EA	401.65	401.65	07/11/2025
					Schedule Total	401.65	
9 - 1	YAMAHA WV587350 D#2 TONE BAR FOR YM-5100A		1.00	EA	395.10	395.10	07/11/2025
					Schedule Total	395.10	
10 - 1	YAMAHA C E2 TONE BAR FOR YM-5100 MARIMBA		1.00	EA	300.00	300.00	07/11/2025
					Schedule Total	300.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	ADAMS MARWC#2 C#2 ARTIST MARIMBA ROSEWOOD BAR		1.00	EA	305.00	305.00	07/11/2025
					Schedule Total	305.00	
12 - 1	ADAMS MARWD#2 D#2 ARTIST MARIMBA ROSEWOOD BAR		1.00	EA	305.00	305.00	07/11/2025
					Schedule Total	305.00	
13 - 1	ADAMS MARWD2 D2 ARTIST MARIMBA ROSEWOOD BAR		1.00	EA	305.00	305.00	07/11/2025
					Schedule Total	305.00	

Total PO Amount 6782.75

Authorized Signature