

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023168	09-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
_	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000038565 The Mariachi Connection 2106 W Commerce St San Antonio TX 78207-3826 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Amy Woods

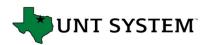
Bill To: UNT System Business
Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	T05 - Traje Simple Greca Custom Professional Regular Standard Size	c.	15.00	EA	405.00	6075.00	09/28/2025
					Schedule Total	6075.00	
2 - 1	Traje Plain Vest		15.00	EA	55.00 Schedule Total	825.00 825.00	09/28/2025
3 - 1	Custom Made Tie		15.00	EA	30.00 Schedule Total	450.00 450.00	09/28/2025
4 - 1	CC - Camisa Caporal Ad		15.00	EA	40.00 Schedule Total	600.00	09/28/2025
5 - 1	Mariachi Hair Bow (1 Color) Green	L	10.00	EA	9.95 Schedule Total	99.50 99.50	09/28/2025
					Schedule Folai		
6 - 1	Shipping FEDEX Standard Ground		1.00	EA	170.00	170.00	09/28/2025
					Schedule Total	170.00	

Authorized Signature



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4200

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

Bill To:

PO Price Extended Amt Due Date

Total PO Amount

8219.50

Authorized Signature