



# 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-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.edu	

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T05 - Traje Simple Greca Custom Professional Regular Standard Size		15.00	EA	405.00	6075.00	09/28/2025
Schedule Total						6075.00	
2 - 1	Traje Plain Vest		15.00	EA	55.00	825.00	09/28/2025
Schedule Total						825.00	
3 - 1	Custom Made Tie		15.00	EA	30.00	450.00	09/28/2025
Schedule Total						450.00	
4 - 1	CC - Camisa Caporal Ad		15.00	EA	40.00	600.00	09/28/2025
Schedule Total						600.00	
5 - 1	Mariachi Hair Bow (1 Color) Green		10.00	EA	9.95	99.50	09/28/2025
Schedule Total						99.50	
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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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**

8219.50

**Authorized Signature**